

WEIL, GOTSHAL & MANGES LLP
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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	:
	:
	Chapter 11
SEARS HOLDINGS CORPORATION, et al.,	:
	:
	Case No. 18-23538 (RDD)
	:
Debtors.*	:
	(Jointly Administered)
-----X	

**TWENTY-NINTH MONTHLY FEE STATEMENT
OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2021 THROUGH FEBRUARY 28, 2021**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtors and Debtors in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: February 1, 2021 through February 28, 2021

Monthly Fees Incurred: \$564,744.50

Less 20% Holdback: \$451,795.60

Monthly Expenses Incurred: \$54,749.54

Total Fees and Expenses Due: \$506,545.14

This is a X Monthly Interim Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM FEBRUARY 1, 2021 THROUGH FEBRUARY 28, 2021**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT[†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Bond, W. Michael	CORP	1980	\$1,795.00	2.90	\$5,205.50
Hoenig, Mark	TAX	1982	\$1,650.00	0.60	\$990.00
Marcus, Jacqueline	RES	1983	\$1,550.00	22.40	\$34,720.00
Goldring, Stuart J.	TAX	1984	\$1,795.00	3.90	\$7,000.50
Genender, Paul R.	LIT	1994	\$1,350.00	2.00	\$2,700.00
Silbert, Gregory	LIT	2000	\$1,295.00	4.80	\$6,216.00
Fail, Garrett A.	RES	2004	\$1,595.00	19.00	\$30,305.00
Friedmann, Jared R.	LIT	2004	\$1,295.00	33.40	\$43,253.00
Singh, Sunny	RES	2007	\$1,425.00	0.30	\$427.50
Margolis, Steven M. (Counsel)	TAX	1990	\$1,225.00	1.40	\$1,715.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,175.00	5.60	\$6,580.00
Munz, Naomi (Counsel)	CORP	2006	\$1,175.00	11.80	\$13,865.00
Seales, Jannelle Marie (Counsel)	CORP	2009	\$1,150.00	0.40	\$460.00
Remijan, Eric D. (Counsel)	TAX	2012	\$1,150.00	8.30	\$9,545.00
Guthrie, Hayden (Counsel)	CORP	2012	\$1,150.00	25.60	\$29,440.00
Gage, Richard (Counsel)	LIT	2015	\$1,150.00	19.60	\$22,540.00
Total Partners and Counsel:				162.00	\$214,962.50

[†] RES – Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT[‡]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Choi, Erin Marie	LIT	2011	\$1,100.00	4.40	\$4,840.00
Leslie, Harold David	LIT	2013	\$1,100.00	1.30	\$1,430.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,100.00	85.50	\$94,050.00
Podzius, Bryan R.	RES	2017	\$1,075.00	0.30	\$322.50
Niles-Weed, Robert B.	LIT	2017	\$1,040.00	13.10	\$13,624.00
Hwang, Angeline Joong-Hui	BFR	2018	\$985.00	1.30	\$1,280.50
Namerow, Derek	CORP	2018	\$985.00	65.90	\$64,911.50
Irani, Neeckaun	LIT	2018	\$895.00	0.40	\$358.00
Litz, Dominic	RES	2018	\$895.00	26.40	\$23,628.00
Godio, Joseph C.	CORP	2019	\$985.00	6.30	\$6,205.50
Barron, Shira	CORP	2019	\$895.00	3.40	\$3,043.00
Buschmann, Michael	RES	2019	\$895.00	23.60	\$21,122.00
DiDonato, Philip	RES	2019	\$895.00	20.60	\$18,437.00
Sanford, Broden N.	LIT	2019	\$895.00	26.90	\$24,075.50
Aquila, Elaina	LIT	2020	\$770.00	45.00	\$34,650.00
Zavagno, Michael	CORP	*	\$895.00	14.10	\$12,619.50
Reiser, Matthew James	CORP	*	\$630.00	10.00	\$6,300.00
Total Associates:				348.50	\$330,897.00

[‡] RES – Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF	DEPARTMENT[§]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$460.00	7.30	\$3,358.00
Callender-Wilson, Lisa	CORP	\$420.00	10.90	\$4,578.00
Haiken, Lauren C.	LSS	\$410.00	6.80	\$2,788.00
Morris, Sharron	LIT	\$405.00	1.60	\$648.00
Thomas, April M.	CORP	\$295.00	7.80	\$2,301.00
Peene, Travis J.	RES	\$275.00	16.40	\$4,510.00
Pal, Himansu	RES	\$260.00	2.70	\$702.00
Total Paraprofessionals and Other Non-Legal Staff:			53.50	\$18,885.00

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,326.93	162.00	\$214,962.50
Associates	\$949.49	348.50	\$330,897.00
Paraprofessionals and Other Non-Legal Staff	\$352.99	53.50	\$18,885.00
Blended Attorney Rate	\$1,069.26		
Total Fees Incurred:		564.00	\$564,744.50

[§] RES – Restructuring; CORP – Corporate; LIT – Litigation; LSS – Litigation Support Services

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM FEBRUARY 1, 2021 THROUGH FEBRUARY 28, 2021**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	105.70	\$106,115.50
002	Adversary Proceedings	65.30	\$63,389.50
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	152.60	\$161,937.00
004	Automatic Stay	17.70	\$18,318.50
007	Case Administration (Docket Updates, WIP List and Case Calendar)	14.80	\$8,059.00
008	Chapter 11 Plan/ Plan Confirmation	1.00	\$1,232.50
010	Corporate Governance	3.70	\$5,386.00
015	Employee Issues (including Pension and CBA)	1.40	\$1,715.00
018	General Case Strategy	10.00	\$13,498.00
019	Hearings and Court Matters	15.40	\$11,804.50
021	Non-Bankruptcy Litigation	1.20	\$1,809.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	115.80	\$112,646.00
025	Regulatory/ Environmental Issues	5.60	\$6,580.00
026	Retention/ Fee Application: Ordinary Course Professionals	5.00	\$5,102.00
027	Retention/ Fee Application: Other Professionals	5.90	\$4,047.50
028	Retention/ Billing/ Fee Applications: Weil	3.50	\$3,470.50
031	Tax Issues	12.80	\$17,535.50
036	Sears Re	0.70	\$1,085.00
037	KCD	25.90	\$21,013.50
Total:		564.00	\$564,744.50

**EXPENSE SUMMARY FOR THE
PERIOD FROM FEBRUARY 1, 2021 THROUGH FEBURARY 28, 2021**

EXPENSES	AMOUNTS
Computerized Research	\$4,646.15
Corporation Service	\$72.85
Court Reporting	\$11,159.65
Duplicating	\$546.42
E-Discovery Services	\$38,162.12
Mail/Messenger	\$162.35
Total Expenses Requested:	\$54,749.54

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

Sears Holdings Corporation - Chapter 11 Restructuring
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/13/21	Gage, Richard EMAIL R. NILES-WEED RE: APPEAL (.3); REVIEW APPELLANTS' APPEAL BRIEF (.9).	1.20	1,380.00	001	60944481
01/14/21	Thomas, April M. CORRESPOND WITH TEAM REGARDING JOINT APPENDIXES (0.1); VERIFY APPENDIXES (2.0); CORRESPOND WITH E. CHOI IN REGARDS TO APPENDIXES (0.1).	2.20	649.00	001	60999294
01/15/21	Gage, Richard REVIEW APPELLANTS' BRIEF.	1.00	1,150.00	001	60944725
01/16/21	Gage, Richard REVIEW APPELLANTS' BRIEF AND DRAFT SUMMARY OF ISSUES.	1.10	1,265.00	001	60944714
01/18/21	Gage, Richard DRAFT SUMMARY OF ISSUES FOR OPPOSITION BRIEF.	1.10	1,265.00	001	60944730
01/19/21	Gage, Richard TELEPHONE CONFERENCE WITH G. SILBERT, P. GENENDER, E. CHOI AND R. NILES-WEED RE: RESPONSE BRIEF (.9); REVIEW AND REVISE SUMMARY OF ISSUES FOR RESPONSE BRIEF (.2).	1.10	1,265.00	001	60968859
01/21/21	Gage, Richard REVIEW APPELLANTS BRIEF AND DRAFT OUTLINE.	1.60	1,840.00	001	60981033
01/22/21	Gage, Richard TELEPHONE CONFERENCE WITH G. SILBERT, P. GENENDER, E. CHOI, AND R. NILES-WEED RE: OPPOSITION BRIEF (1.2); REVIEW APPELLANT'S BRIEF AND DRAFT OUTLINE (1.2).	2.40	2,760.00	001	60981060
01/26/21	Gage, Richard REVIEW APPELLANTS BRIEF.	0.50	575.00	001	61005629
01/27/21	Gage, Richard	1.50	1,725.00	001	61013595

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	TELEPHONE CONFERENCE WITH G. SILBERT, P. GENENDER, E. CHOI, AND R. NILES-WEED RE: RESPONSE BRIEF (.9); TELEPHONE CONFERENCE WITH E. CHOI AND R. NILES-WEED RE: RESPONSE BRIEF (.3); REVIEW APPELLANTS' OPENING BRIEF (.3).				
01/28/21	Thomas, April M.	2.10	619.50	001	61031098
	CORRESPOND WITH TEAM REGARDING JOINT APPENDIXES (0.1); VERIFY APPENDIXES (2.0).				
01/28/21	Morris, Sharron	1.10	445.50	001	61026582
	EMAILS WITH TEAM REGARDING MISSING APPELLATE RECORD FILES (.3); RESEARCH REGARDING SAME (.3); DOWNLOAD SAME (.5);.				
01/29/21	Morris, Sharron	0.30	121.50	001	61045642
	ADDITIONAL EMAILS WITH TEAM REGARDING MISSING APPELLATE RECORD FILES.				
02/01/21	Fail, Garrett	1.20	1,914.00	001	61094207
	CALL WITH MIII AND WEIL RESTRUCTURING TEAM RE CLAIMS RECONCILIATION (.4); CALL WITH D. LITZ RE EPIC DESIGNER CLAIM (.3); EMAIL TO PRE EFFECTIVE DATE COMMITTEE RE SOW (.5).				
02/01/21	Genender, Paul R.	0.30	405.00	001	61056541
	CALL FROM SECOND CIRCUIT CLERK ABOUT SCHEDULING MATTERS (.2); FOLLOW UP AND ADDRESS SAME (.1);.				
02/01/21	Gage, Richard	0.10	115.00	001	61049116
	COORDINATE FILING OF ACKNOWLEDGMENT AND NOTICE OF APPEARANCE.				
02/01/21	Irani, Neeckaun	0.40	358.00	001	61061687
	CONFERENCE WEIL AND MIII TEAMS RE OUTSTANDING ADMIN CONSENT CLAIMS (0.4).				
02/01/21	DiDonato, Philip	1.80	1,611.00	001	61080043
	DRAFT SETTLEMENT AGREEMENT RE SOW (0.6); CALL WITH M-III RE ADMIN CONSENT PROGRAM (0.5); CALL WITH SEIKO RE ADMIN CLAIMS (0.4); CALL WITH T. KIM RE SOW (0.3).				

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/01/21	Sanford, Broden N. PREPARE FOR AND ATTEND MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.70	626.50	001	61102660
02/01/21	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM.	0.40	394.00	001	61066550
02/01/21	Buschmann, Michael ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (.4).	0.40	358.00	001	61091495
02/01/21	Litz, Dominic ANALYZE TAX CLAIMS FOR POTENTIAL OBJECTION FOR M. KORYCKI (1.1); CALL WITH WEIL AND M-III RE: CLAIMS PROCESS (.8).	1.90	1,700.50	001	61057611
02/02/21	Fail, Garrett EMAILS RE CLAIMS RECONCILIATION AND NEW OMNIBUS OBJECTIONS WITH WEIL TEAM (.2); REVIEW PLEADINGS AND TRANSCRIPTS RE OPT-OUT ADMIN CLAIMS (1.0); REVIEW AND REVISE DRAFT OMNIBUS OBJECTIONS AND EXHIBITS (23RD, 24TH, AND 25TH) (2.5); EMAILS WITH ADMIN REP AND P. DIDINOTO RE SOW (.1).	3.80	6,061.00	001	61094047
02/02/21	DiDonato, Philip REVIEW AND REVISE 25TH OMNIBUS AND EXHIBITS.	0.50	447.50	001	61080153
02/02/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.30	1,163.50	001	61102629
02/02/21	Buschmann, Michael REVIEW ISSUES RELATING TO OPT-OUT CLAIMANTS BALLOTS BASED ON CURRENTLY PENDING APPEALS.	0.40	358.00	001	61091494
02/02/21	Litz, Dominic	1.60	1,432.00	001	61067572

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE EMPLOYEE OMNIBUS OBJECTION.				
02/02/21	Niles-Weed, Robert B. RESEARCH CA2 APPELLATE BRIEF.	0.10	104.00	001	61064251
02/03/21	DiDonato, Philip REVISE 25TH OMNIBUS OBJECTION (0.4); CORRESPONDENCE RE SOW CLAIMS (0.4).	0.80	716.00	001	61080174
02/04/21	Fail, Garrett CALL WITH D. LITZ AND T. KIM RE ROUND OF OMNIBUS OBJECTIONS (.1); SOW SETTLEMENT AGREEMENT (.3).	0.40	638.00	001	61093950
02/04/21	DiDonato, Philip CORRESPONDENCE RE ADMIN CLAIMS (0.4); FINALIZE 25TH OMNI AND EXHIBITS FOR FILING (0.5).	0.90	805.50	001	61080157
02/04/21	Litz, Dominic REVISE OBJECTION TO TAX-SELECTED CLAIMS.	0.50	447.50	001	61085535
02/04/21	Litz, Dominic CALL WITH T. KIM (M3) AND G. FAIL RE: EMPLOYEE OBJECTION EXHIBITS.	0.30	268.50	001	61085618
02/05/21	Fail, Garrett CALL WITH M-III TEAM RE CLAIMS RECONCILIATION.	0.50	797.50	001	61094048
02/05/21	Sanford, Broden N. PREPARE FOR AND ATTEND MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.80	716.00	001	61102605
02/05/21	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: ADMIN CONSENT PROGRAM.	0.50	492.50	001	61111486
02/05/21	Buschmann, Michael	1.00	895.00	001	61091536

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FOLLOW UP WITH VARIOUS CREDITORS SUBJECT TO OMNIBUS OBJECTIONS TO RESOLVE RESPONSES (.4). ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (.6).				
02/05/21	Litz, Dominic CALL WITH WEIL AND M3 RE: CLAIMS PROCESS.	0.50	447.50	001	61094976
02/05/21	Niles-Weed, Robert B. RESEARCH CA2 APPELLATE BRIEF.	0.30	312.00	001	61095047
02/08/21	Gage, Richard DRAFT OUTLINE FOR SECOND CIRCUIT OPPOSITION BRIEF.	1.90	2,185.00	001	61104087
02/08/21	Podzius, Bryan R. REVIEW AND REVISE EMAIL TO CLAIMANT.	0.20	215.00	001	61141404
02/08/21	Buschmann, Michael REVISE SETTLEMENT EMAIL WITH CREDITOR IN ACCORDANCE WITH M-III AND PREFERENCE FIRM FEEDBACK.	0.60	537.00	001	61144133
02/08/21	Litz, Dominic PREPARE EMPLOYEE OMNIBUS OBJECTIONS FOR FILING.	0.50	447.50	001	61116036
02/08/21	Niles-Weed, Robert B. RESEARCH CA2 APPELLATE BRIEF.	0.30	312.00	001	61111706
02/08/21	Peene, Travis J. ASSIST WITH PREPARATION OF DEBTORS' TWENTY THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS) (.3); ASSIST WITH PREPARATION OF DEBTORS' TWENTY FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE, RECLASSIFY, OR DISALLOW) (.3); ASSIST WITH PREPARATION OF DEBTORS' TWENTY FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE AND RECLASSIFY) (.3).	0.90	247.50	001	61142503

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/09/21	Gage, Richard DRAFT OPPOSITION BRIEF OUTLINE (1.8); REVIEW AND REVISE OPPOSITION BRIEF OUTLINE (.9).	2.70	3,105.00	001	61113363
02/09/21	Buschmann, Michael DISCUSS LANDLORD ADMIN CLAIMS WITH B. GALLAGHER (.8). RESPOND TO INQUIRIES RELATED TO CHAPTER 11 ADMIN CLAIMS CONSENT PROGRAM (.2).	1.00	895.00	001	61246466
02/09/21	Litz, Dominic FINALIZE EMPLOYEE OMNIBUS OBJECTIONS FOR FILING.	0.10	89.50	001	61116023
02/09/21	Litz, Dominic ANALYZE HEARING TRANSCRIPT TO PREPARE ARGUMENT FOR CLAIMS OBJECTION BASED ON PRIOR RULING.	1.70	1,521.50	001	61116124
02/09/21	Niles-Weed, Robert B. REVISE CA2 BRIEF OUTLINE.	5.50	5,720.00	001	61115645
02/09/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TWENTY FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE, RECLASSIFY, OR DISALLOW) [ECF NO. 9826] (.5); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TWENTY FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE AND RECLASSIFY) [ECF NO. 9286] (.5); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TWENTY THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS) [ECF NO. 9284] (.6).	1.60	440.00	001	61142530
02/10/21	Silbert, Gregory REVIEW AND REVISE APPEAL BRIEF OUTLINE.	1.10	1,424.50	001	61123060
02/10/21	Fail, Garrett NEGOTIATE AND DOCUMENT SCENTS OF WORTH SETTLEMENT.	0.50	797.50	001	61142207
02/10/21	Gage, Richard	2.00	2,300.00	001	61121415

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	TELEPHONE CONFERENCE WITH E. CHOI AND R. NILES-WEED RE: OPPOSITION OUTLINE (.7); REVEIW AND REVISE OPPOSITION OUTLINE (1.3).				
02/10/21	Choi, Erin Marie	3.70	4,070.00	001	61128479
	REVIEW 507(B) APPEAL BRIEF OUTLINE AND PROVIDE COMMENTS ON SAME (3.2); CALL WITH R. GAGE AND R. NILES-WEED REGARDING APPEAL BRIEF OUTLINE (0.5).				
02/10/21	Buschmann, Michael	0.30	268.50	001	61246497
	REVISE EMAIL SETTLEMENT FOR CONSIGNMENT VENDOR AND SEND REVISED FOR APPROVAL (.3).				
02/10/21	Litz, Dominic	0.50	447.50	001	61128762
	CALL WITH EMPLOYEES RE: OMNIBUS OBJECTION.				
02/10/21	Litz, Dominic	2.90	2,595.50	001	61128764
	DRAFT OBJECTION TO EPIC DESIGNER CLAIMS.				
02/10/21	Niles-Weed, Robert B.	2.60	2,704.00	001	61147079
	REVISE CA2 BRIEF OUTLINE RE: 507 APPEAL.				
02/10/21	Morris, Sharron	0.10	40.50	001	61143927
	EMAILS WITH TEAM REGARDING STATUS OF APPELLATE MATTERS.				
02/11/21	Silbert, Gregory	3.70	4,791.50	001	61136928
	REVISE APPEAL BRIEF OUTLINE (3.5); EMAILS RE SAME (.2).				
02/11/21	Genender, Paul R.	1.70	2,295.00	001	61135626
	REVIEW AND COMMENT ON OUTLINE FOR APPELLEES BRIEF IN 2ND CIRCUIT APPEAL (1.6); EMAILS ABOUT SAME (.1).				
02/11/21	Gage, Richard	0.70	805.00	001	61134991

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	TELEPHONE CONFERENCE WITH E. CHOI AND R. NILES-WEED RE: OPPOSITION BRIEF (.3); RESEARCH RE: REMAND OF DETERMINATION OF AMBIGUOUS CONTRACT PROVISIONS (.2); EMAIL TO G. SILBERT RE: OPPOSITION BRIEF (.2).				
02/11/21	Podzius, Bryan R. REVIEW AND RESPOND WITH EMAILS TO G. FAIL RE: ADMIN CLAIMS.	0.10	107.50	001	61141477
02/11/21	Choi, Erin Marie CALL WITH R. GAGE AND R. NILES-WEED REGARDING 507(B) APPEAL OUTLINE COMMENTS FROM PARTNERS.	0.50	550.00	001	61135489
02/11/21	Buschmann, Michael PREPARE AND FILE NOTICE OF RELEASE OF CONSIGNMENT VENDOR FUNDS IN ACCORDANCE WITH SETTLEMENT OF ADMINISTRATIVE CLAIM (.5). REVIEW QUESTION RELATED TO CHAPTER 11 PLAN FROM M-III AND PREPARE RESPONSE (.1).	0.60	537.00	001	61246529
02/11/21	Niles-Weed, Robert B. CALL RE: CA2 BRIEF OUTLINE (0.3); CONDUCT RESEARCH RE CA2 BRIEF OUTLINE (0.8).	1.10	1,144.00	001	61146950
02/12/21	Fail, Garrett CALL WITH WEIL AND M3 CLAIMS TEAMS RE RECONCILIATION MATTERS (.5); EMAILS RE SAME (.2).	0.70	1,116.50	001	61142191
02/12/21	Sanford, Broden N. PREPARE FOR AND ATTEND MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.80	716.00	001	61185570
02/12/21	Buschmann, Michael PARTICIPATE ON ADMIN CLAIMS CONSENT PROGRAM CALL (.5). DISCUSS STATUS OF ADMIN CLAIM REAL ESTATE ISSUES WITH REAL ESTATE DEPARTMENT (.1).	0.60	537.00	001	61246535
02/12/21	Litz, Dominic CALL WITH WEIL RESTRUCTURING AND M3 RE: CLAIMS PROCESS.	0.60	537.00	001	61147192

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02/16/21	Buschmann, Michael REVIEW INQUIRIES AND OBJECTIONS REALTED TO ADMIN CLAIMS OMNIBUS OBJECTIONS AND ADMIN CLAIMS CONSENT PROGRAM (.6).	0.60	537.00	001	61246562
02/16/21	Litz, Dominic CALL WITH EMPLOYEE RE: 23RD OMNIBUS OBJECTION.	0.10	89.50	001	61158377
02/16/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	2.90	3,016.00	001	61166612
02/16/21	Morris, Sharron ADDITIONAL EMAILS WITH TEAM REGARDING STATUS OF APPELLATE MATTERS;.	0.10	40.50	001	61206970
02/17/21	Sanford, Broden N. DRAFT NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT FEBRUARY HEARING.	0.80	716.00	001	61185688
02/17/21	Choi, Erin Marie CONFER WITH K. SIMMONS REGARDING 507(B) APPEAL BRIEF STATEMENT OF THE CASE SECTION (0.2).	0.20	220.00	001	61169779
02/17/21	Buschmann, Michael DISCUSS COSNIGNMENT VENDOR SETTLEMENT PAYMENT DATES WITH M-III, AND ALIGN TITH PREFERENCE COUNSEL DISMISSAL OF PREFERENCE ACTION (.4). DRAFT RESPONSES TO CONSIGNMENT VENDOR PARTY APPRISING THEM OF STATUS ON SETTLEMENT (.3); DISCUSS RESOLUTION OF ADMIN CLAIMS CONSENT PROGRAM INQUIRY WITH PRIME CLERK (.1).	0.80	716.00	001	61246563
02/17/21	Litz, Dominic CALL WITH EPIC DESIGNER COUNSEL RE: SETTLEMENT.	0.20	179.00	001	61167723
02/17/21	Litz, Dominic CALL WITH CLAIMANTS RE: OMNIBUS OBJECTIONS.	0.50	447.50	001	61167912

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02/17/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	0.30	312.00	001	61167185
02/18/21	Buschmann, Michael RESPOND TO M. HUGHES AND CALL D. SNELLER.	0.10	89.50	001	61246627
02/18/21	Litz, Dominic CALL WITH VARIOUS CLAIMANTS RE: OMNIBUS OBJECTION.	0.70	626.50	001	61176470
02/19/21	Fail, Garrett CALL WITH M-3 AND WEIL TEAM RE CLAIMS RECONCILIATION (1.2); CALL WITH D. LITZ RE OXO SETTLEMENT AND RECONCILIATION (.3).	1.50	2,392.50	001	61189477
02/19/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.70	626.50	001	61185698
02/19/21	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (.6). UPDATE LIST OF OUTSTANDING CLAIMS IN ADVANCE OF CALL (.1).	0.70	626.50	001	61246589
02/19/21	Litz, Dominic REVIEW NOTICE PROCEDURES FOR SETTLING CLAIMS (.3); CALL WITH M3 AND WEIL RESTRUCTURING RE: CLAIMS (1.4).	1.70	1,521.50	001	61190783
02/19/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM [ECF NO. 9302].	0.40	110.00	001	61198395
02/22/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); ATTENTION TO CORRESPONDENCE RE 25TH OMNIBUS OBJECTION (0.8).	1.30	1,163.50	001	61253486

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02/22/21	Litz, Dominic CALL WITH EMPLOYEES RE: OMNIBUS OBJECTION.	0.30	268.50	001	61215408
02/23/21	Fail, Garrett CALL WITH L. GEORGE RE ADMIN CREDITOR AND KATTEN PREFERENCE ACTION.	0.10	159.50	001	61253383
02/23/21	DiDonato, Philip CORRESPONDENCE RE 25TH OMNI OBJECTION (0.5); RESEARCH RE PREPETITION UCCS ON CONSIGNMENT CLAIMS (0.8).	1.30	1,163.50	001	61253444
02/24/21	DiDonato, Philip CONDUCT RESEARCH RE RECLAMATION CLAIMS AND CHAPTER 11 PLAN TREATMENT (2.5); CORRESPONDENCE WITH CONSIGNMENT VENDORS RE SAME (0.5).	3.00	2,685.00	001	61253374
02/24/21	Litz, Dominic CALL WITH M3 RE: OMNIBUS OBJECTION QUESTIONS.	0.20	179.00	001	61227843
02/25/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); ATTENTION TO CORRESPONDENCE RE 25TH OMNIBUS OBJECTION (1.0); RESEARCH RE APPLICATION OF CREDITS TO 503B9 CLAIMS (1.5).	3.00	2,685.00	001	61253516
02/25/21	Litz, Dominic DRAFT SETTLEMENT AGREEMENT FOR EPIC DESIGNER.	0.70	626.50	001	61246214
02/25/21	Litz, Dominic CALL WITH EMPLOYEE RE: CLAIM.	0.30	268.50	001	61246221
02/26/21	DiDonato, Philip CORRESPONDENCE RE 25TH OMNI OBJECTION (0.5); SUMMARIZE LATEST UPDATES FOR INTERNAL REVIEW RE SAME (0.5).	1.00	895.00	001	61253385

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02/26/21	Buschmann, Michael REVIEW OPT-OUT CLAIMANTS FOR THOSE ALREADY RESOLVED THROUGH ADMIN CLAIMS CONSENT PROGRAM (1.0). COORDINATE RESCHEDULING OF ADMIN CLAIMS PROGRAM CALL (.1).	1.10	984.50	001	61246638
02/26/21	Litz, Dominic DRAFT EPIC DESIGNER SETTLEMENT AGREEMENT.	0.70	626.50	001	61246237
SUBTOTAL TASK 001 - Administrative Expense Claims:		105.70	\$106,115.50		
02/01/21	Friedmann, Jared R. REVIEW RETAINER AGREEMENT FOR COUNSEL IN ALTAQUIP LITIGATION (0.3); EMAIL B.GALLAGHER RE: COMMENTS TO SAME (0.1).	0.40	518.00	002	61413550
02/01/21	Sanford, Broden N. REVIEW CASE LAW FOR, AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	0.90	805.50	002	61480333
02/01/21	Aquila, Elaina REVIEW ADVERSARY COMPLAINT AND REVISE DRAFT.	5.70	4,389.00	002	61047379
02/01/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT DRAFT ADVERSARY COMPLAINT FOR TURNOVER OF UNEARNED PREPAID RENT (1.1); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2); TELECONFERENCE CONCERNING REVISIONS TO BE MADE TO ADVERSARY COMPLAINT (.3); REVIEW, ANNOTATE, AND ANALYZE LETTER FROM TRANSFORM IN RESPONSE TO DEBTORS' SUBSIDIARY BANK ACCOUNT CASH/CASH EQUIVALENTS LETTER (.6); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).	2.40	2,640.00	002	61061460
02/02/21	Friedmann, Jared R. EMAILS WITH TEAM RE: RETAINING COUNSEL FOR ALTAQUIP LITIGATION.	0.10	129.50	002	61066195
02/02/21	Friedmann, Jared R.	1.70	2,201.50	002	61413545

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	CALL WITH J.CROZIER RE: SAME AND FACTUAL RECORD IN CONNECTION WITH DEFENSE (0.4); EMAILS WITH M-3 TEAM RE: SAME (0.1); REVIEW AND REVISE DRAFT ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT (1.0); BRIEFLY REVIEW REVISED DRAFT OF SAME (0.2).				
02/02/21	Aquila, Elaina REVISE ADVERSARY COMPLAINT.	0.20	154.00	002	61061565
02/02/21	Crozier, Jennifer Melien Brooks CONTINUE REVIEWING AND ANALYZING TRANSFORM RESPONSE TO SUBSIDIARY BANK ACCOUNT CASH/CASH EQUIVALENTS LETTER (.5); TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO RESPONSE TO LETTER (.7); REVIEW APA PROVISIONS IMPLICATED BY TRANSFORM RESPONSE (.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM RESPONSE (.2); REVIEW, REVISE, AND SUPPLEMENT DRAFT HANOVER/IMESON PARK ADVERSARY COMPLAINT (.9); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING COMPLAINT (.3); TELECONFERENCE CONCERNING COMPLAINT (.3); REVIEW AND ANALYZE GOVERNING AUTHORITY RE: TURNOVER ACTION (.5).	4.00	4,400.00	002	61064307
02/02/21	Peene, Travis J. ASSIST WITH RESEARCH RE: COMPLAINTS FOR E. AQUILA.	0.40	110.00	002	61096720
02/03/21	Sanford, Broden N. REVIEW CASE LAW FOR, AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT (1.1); PREPARE FOR AND ATTEND CALL RE: ACTION FOR TURNOVER OF PREPAID RENT WITH J. FRIEDMANN, J. BROOKS CROZIER, AND E. AQUILA (.5).	1.60	1,432.00	002	61102665
02/03/21	Aquila, Elaina REVISE ADVERSARY COMPLAINT (2.4); TEAM CALL WITH J. FRIEDMANN, J.B. CROZIER, AND B. SANFORD REGARDING ISSUES IN THE ADVERSARY COMPLAINT (.6).	3.00	2,310.00	002	61071392
02/03/21	Crozier, Jennifer Melien Brooks	3.50	3,850.00	002	61074006

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSIDIARY BANK ACCOUNT CASH/CASH EQUIVALENTS DISPUTE (.2); TELECONFERENCE WITH M-III CONCERNING SUBSIDIARY BANK ACCOUNT CASH/CASH EQUIVALENTS DISPUTE (.5); PREPARE RESPONSE TO TRANSFORM'S LETTER CONCERNING SUBSIDIARY BANK ACCOUNT CASH/CASH EQUIVALENTS DISPUTE (.6); REVIEW, REVISE, AND PROVIDE COMMENTS ON HANOVER/IMESON PARK ADVERSARY COMPLAINT (.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ADVERSARY COMPLAINT (.4); TELECONFERENCES CONCERNING ADVERSARY COMPLAINT (.6); REVIEW AUTHORITY CONCERNING BANKRUPTCY COURT JURISDICTION OVER TURNOVER ACTION VERSUS BREACH OF CONTRACT DISPUTE (.6).				
02/04/21	Marcus, Jacqueline REVIEW TURNOVER COMPLAINT REGARDING PREPAID RENT.	1.10	1,705.00	002	61083116
02/04/21	Sanford, Broden N. REVIEW CASE LAW FOR, AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	0.80	716.00	002	61102654
02/04/21	Aquila, Elaina REVISE COMPLAINT.	4.00	3,080.00	002	61083819
02/04/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ADVERSARY COMPLAINT (.4); REVIEW, REVISE, AND SUPPLEMENT ADVERSARY COMPLAINT (1.2); TELECONFERENCE CONCERNING ADVERSARY COMPLAINT (.4).	2.00	2,200.00	002	61084461
02/05/21	Friedmann, Jared R. REVIEW FURTHER SUGGESTED REVISIONS TO DRAFT ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT AND J.CROZIER EMAIL ADDRESSING SAME (0.4); CALL WITH E.AQUILA AND J.CROZIER RE: SAME AND FURTHER COMMENTS TO DRAFT COMPLAINT (0.7); REVIEW FURTHER REVISED DRAFT COMPLAINT (0.3).	1.40	1,813.00	002	61094563
02/05/21	Aquila, Elaina CORRESPONDENCE WITH J.B. CROZIER AND J. FRIEDMANN (.2); CALL WITH J.B. CROZIER AND J. FRIEDMANN (.6); REVISE ADVERSARY COMPLAINT DRAFT (1.2).	2.00	1,540.00	002	61100268

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02/05/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT HANOVER/IMESON PARK ADVERSARY COMPLAINT (3.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ADVERSARY COMPLAINT (.5); TELECONFERENCE CONCERNING ADVERSARY COMPLAINT (.5); REVIEW AND ANALYZE AUTHORITY GOVERNING CONSTRUCTIVE TRUSTS AND SETOFF IN BANKRUPTCY CONTEXT AND DRAFT BRIEF EMAIL SUMMARIZING CONCLUSIONS AND RECOMMENDATIONS (.7); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK ADMINISTRATIVE-EXPENSE CLAIMS (.3); DRAFT FURTHER CORRESPONDENCE TO COUNSEL FOR ROCLYND IN CONNECTION WITH WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE (.2).	5.80	6,380.00	002	61108388
02/07/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE.	0.20	220.00	002	61107634
02/08/21	Friedmann, Jared R. EMAILS WITH TEAM RE: COMMENTS TO DRAFT ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT (0.2); EMAILS WITH J.CROZIER RE: WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE (0.1); EMAILS WITH TEAM RE: ADDING LANGUAGE RESERVING OUR POSITION ON CASH IN SUBSIDIARY ACCOUNT IN INDIA TRANSFER DOCUMENTS (0.1); REVIEW REVISED DRAFT ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT (0.4); EMAILS WITH TEAM RE: COMMENTS TO SAME AND NEXT STEPS (0.1).	0.90	1,165.50	002	61105491
02/08/21	Sanford, Broden N. REVIEW CASE LAW REGARDING POTENTIAL ALTERNATE CLAIMS TO ALLEGE IN ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	1.80	1,611.00	002	61167795
02/08/21	Aquila, Elaina REVISE ADVERSARY COMPLAINT.	0.80	616.00	002	61106275
02/08/21	Crozier, Jennifer Melien Brooks	3.00	3,300.00	002	61108351

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	DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE (.2); CALL COUNSEL FOR ROCLYND IN CONNECTION WITH DISPUTE (.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSTANCE OF ADVERSARY COMPLAINT, INCLUDING DRAFT BRIEF EMAIL MEMORANDUM CONCERNING WHETHER TO INCLUDE CONSTRUCTIVE TRUST AND SETOFF-RELATED ALLEGATIONS IN COMPLAINT (.8); REVIEW AND PROVIDE COMMENTS TO DRAFT ADVERSARY COMPLAINT (.5); TELECONFERENCE CONCERNING ADVERSARY COMPLAINT (.4); REVIEW CORRESPONDENCE (AND ATTACHMENTS) FROM M-III CONCERNING THE DATE OR DATES UPON WHICH TRANSFORM MOVED THE HONG KONG AND INDIA ACCOUNTS OFF THE NON-DEBTOR BALANCE SHEETS (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RESPONSE TO TRANSFORM CONCERNING SUBSIDIARY CASH (.5).				
02/10/21	Aquila, Elaina	1.80	1,386.00	002	61121229
	REVISE ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT (.9); EMAIL CORRESPONDENCE REGARDING SETOFF QUESTIONS (.1); DRAFT SHORT MEMO RESPONSE TO EMAIL CORRESPONDENCE REGARDING SETOFF (.8).				
02/10/21	Crozier, Jennifer Melien Brooks	2.70	2,970.00	002	61129422
	REVIEW, ANALYZE, AND ANNOTATE AUTHORITY ADDRESSING CAUSES OF ACTION FOR SETOFF (1.8); REVIEW, REVISE, AND SUPPLEMENT ADVERSARY COMPLAINT (.9).				
02/11/21	Crozier, Jennifer Melien Brooks	6.00	6,600.00	002	61135986
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK ADVERSARY COMPLAINT (.4); REVIEW, REVISE, AND PROVIDE COMMENTS ON ADVERSARY COMPLAINT (2.6); TELECONFERENCE CONCERNING ADVERSARY COMPLAINT (.5); TELECONFERENCE CONCERNING SUBSIDIARY CASH LETTER (.5); REVIEW, REVISE, FINALIZE, AND TRANSMIT SUBSIDIARY CASH LETTER (2.0).				
02/15/21	Crozier, Jennifer Melien Brooks	0.20	220.00	002	61160899
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK & DECKER ADVERSARY PROCEEDING STIPULATION.				
02/16/21	Crozier, Jennifer Melien Brooks	0.60	660.00	002	61160867
	REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT REPLY IN FURTHER SUPPORT OF MOTION FOR SUMMARY JUDGMENT IN BAYAMON LITIGATION AND INSURANCE CLAIMS DISPUTE.				

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02/16/21	Litz, Dominic DRAFT SUPPLEMENTAL STIPULATION EXTENDING TIME TO RESPOND TO STANLEY BLACK & DECKER.	0.40	358.00	002	61158621
02/17/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK & DECKER ADVERSARY PROCEEDING (.2); REVIEW AND PROVIDE COMMENTS ON RELATED DRAFT STIPULATION (.3).	0.50	550.00	002	61169519
02/18/21	Sanford, Broden N. FINALIZE AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	0.60	537.00	002	61185694
02/18/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING FILING OF STIPULATION IN STANLEY BLACK & DECKER ADVERSARY PROCEEDING (.2); REVIEW STIPULATION IN PREPARATION FOR FILING (.3).	0.50	550.00	002	61181832
02/18/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING 20-06859 ECF NO. 11] (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING 20-06999 ECF NO. 10] (0.3); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING 20-07001 ECF NO. 6] (0.3).	1.00	275.00	002	61198378
02/23/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE ADVERSARY COMPLAINT FOR TURNOVER OF ESTATE PROPERTY [ADV CASE NO. 21-07011; ECF NO. 1].	1.60	440.00	002	61270164
02/25/21	Friedmann, Jared R. REVIEW SBD SETTLEMENT AGREEMENT AND EMAIL D.LITZ RE: COMMENT TO SAME (0.3); REVIEW REVISED DRAFT AND EMAIL D.LITZ RE: SAME (0.1).	0.40	518.00	002	61242812
02/25/21	Litz, Dominic	1.10	984.50	002	61246226

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REVIEW AND REVISE STANLEY BLACK & DECKER SETTLEMENT AGREEMENT.					
02/26/21	Peene, Travis J.	0.20	55.00	002	61270116
ASSIST WITH PREPARATION AND SERVE ADV. PROCEEDING 21-07011 COMPLAINT [ECF NO. 1] AND SUMMONS [ECF NO. 2].					
SUBTOTAL TASK 002 - Adversary Proceedings:		65.30	\$63,389.50		
01/25/21	Guthrie, Hayden	2.50	2,875.00	003	60994027
REVIEW SUBSIDIARY CASH ISSUES; REVIEW CORRESPONDENCE.					
01/26/21	Guthrie, Hayden	1.60	1,840.00	003	61003340
REVIEW SUBSIDIARY CASH ISSUES.					
01/27/21	Guthrie, Hayden	4.40	5,060.00	003	61012188
REVIEW INDIA STAMP DUTY ISSUES (2.4); REVIEW CORRESPONDENCE REGARDING INDIA TRANSFER (1.1); DRAFT INDIA TRANSFER DOCUMENTATION (0.9).					
01/28/21	Guthrie, Hayden	2.60	2,990.00	003	61026747
DRAFT INDIA TRANSFER CHECKLIST (1.2); REVIEW CORRESPONDENCE WITH INDIA COUNSEL (0.6); REVIEW STAMP DUTY ISSUES (0.8).					
01/29/21	Guthrie, Hayden	1.60	1,840.00	003	61030299
DRAFT INDIA SALE DOCUMENTATION (1.6).					
02/01/21	Marcus, Jacqueline	0.10	155.00	003	61052197
REVIEW CLEARLY LETTER REGARDING BANK ACCOUNTS AND E-MAILS REGARDING SAME (.1).					
02/01/21	Friedmann, Jared R.	0.80	1,036.00	003	61061278

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	REVIEW AND ANALYZE TRANSFORM'S LETTER RESPONSE RE; CASH IN ACCOUNTS (0.4); EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH J.CROZIER RE: STATUS OF VARIOUS OUTSTANDING LITIGATION ISSUES AND NEXT STEPS (0.1); EMAILS WITH TEAM RE: POTENTIAL ADDITIONAL ISSUES WITH TRANSFORM (0.2).				
02/01/21	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTS (0.6); REVIEW SUBSIDIARY CASH ISSUES (0.7).	1.30	1,495.00	003	61052193
02/01/21	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	0.70	689.50	003	61071416
02/02/21	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, H. GUTHRIE REGARDING CLEARY RESPONSE TO LETTER REGARDING BANK ACCOUNTS (.6).	0.60	930.00	003	61064092
02/02/21	Friedmann, Jared R. CALL WITH J.MARCUS, J.CROZIER AND H.GUTHRIE RE: ANALYSIS OF CLEARY'S LETTER RE: CASH IN BANK ACCOUNTS AND NEXT STEPS (0.6); FURTHER ANALYZE APA IN CONNECTION WITH SAME (0.3).	0.90	1,165.50	003	61066213
02/02/21	Munz, Naomi REVIEW LETTER FROM CLEARY RE: CLAIMS FOR CASH AND RELATED EMAILS.	1.80	2,115.00	003	61228349
02/02/21	Guthrie, Hayden ATTEND CALL REGARDING SUBSIDIARY CASH DISPUTE (0.7); REVIEW CASH DISPUTE ISSUES (0.7); COORDINATE INDIA TRANSFER (0.6).	2.00	2,300.00	003	61061684
02/02/21	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	0.60	591.00	003	61078400
02/02/21	Namerow, Derek	4.00	3,940.00	003	61065976

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	PREPARE DOCUMENTS FOR RICHMOND CLOSING (.5); REVIEW TITLE AND OBJECTION LETTER FOR SAME; (.3); PREPARE FOR CLEVELAND CLOSING (.6); REVIEW REVISED PSA AND ESTOPPEL LETTER FOR LEMOORE FROM BUYER (.5); COMPILE SIGNATURE PACKET FOR SAME (.4); SEARCH PRECEDENT AND COMPILE CLOSING DOCUMENTS FOR N. CANTON, OH AND BISHOP, CA (1.2); FINALIZE PSA FOR MATTESON AND CIRCULATE (.4); UPDATE STATUS TRACKER (.1).				
02/03/21	Marcus, Jacqueline	0.60	930.00	003	61073781
	CONFERENCE CALL WITH B. GRIFFITH, B. MURPHY, J. FRIEDMANN, J. CROZIER REGARDING CLEARY RESPONSE (.4); E-MAILS REGARDING TRANSFER OF INDIA ENTITIES (.2).				
02/03/21	Friedmann, Jared R.	2.10	2,719.50	003	61076340
	CALL WITH TEAM AND M-III TEAM RE: CASH IN SUBSIDIARY ACCOUNTS AND RESPONDING TO TRANSFORM ARGUMENTS RE: SAME (0.4); EMAILS WITH J.CROZIER RE: LEGAL ARGUMENTS IN CONNECTION WITH ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT (0.2); CALL WITH J.CROZIER RE: SAME (0.2); REVIEW REVISIONS TO DRAFT OF ADVERSARY COMPLAINT AND EMAIL TO TEAM RE: SAME (0.3); CALL WITH TEAM RE: SAME (0.5); REVIEW REVISED DRAFT ADVERSARY COMPLAINT (0.4); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).				
02/03/21	Munz, Naomi	0.50	587.50	003	61228360
	EMAILS WITH M-III, WEIL TEAM RE: SUBSIDIARY CASH AND INDIA TRANSFERS.				
02/03/21	Guthrie, Hayden	1.20	1,380.00	003	61069540
	ATTEND CALL WITH MIII REGARDING SUBSIDIARY CASH ISSUES (0.5); REVIEW KCD IP ISSUES (0.3); REVIEW INDIA PURCHASE AGREEMENT LANGUAGE (0.4).				
02/03/21	Godio, Joseph C.	1.20	1,182.00	003	61078458
	REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.				
02/03/21	Buschmann, Michael	0.40	358.00	003	61091496
	REVISE DE MINIMIS ASSET SALE NOTICE AND SEND TO J. MARCUS FOR REVIEW (.4).				
02/04/21	Marcus, Jacqueline	0.20	310.00	003	61083018

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	E-MAILS REGARDING TRANSFORM TRANSFER OF BANK ACCOUNTS AND TELEPHONE CALL WITH J. CROZIER REGARDING SAME (.1); FOLLOW UP E-MAILS REGARDING CASH (.1).				
02/04/21	Friedmann, Jared R. REVIEW COMMENTS TO DRAFT ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT (0.2); REVIEW AND REVISE REVISED DRAFT COMPLAINT (0.7); EMAILS WITH TEAM RE: COMMENTS TO SAME (0.1).	1.00	1,295.00	003	61082614
02/04/21	Guthrie, Hayden REVIEW INDIA TRANSFER ISSUES (0.8).	0.80	920.00	003	61080494
02/04/21	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	0.70	689.50	003	61085484
02/04/21	Crozier, Jennifer Melien Brooks TELECONFERENCE CONCERNING SUBSIDIARY BANK ACCOUNT CASH (.5); PREPARE DRAFT RESPONSE LETTER TO TRANSFORM CONCERNING BANK ACCOUNT CASH (1.3).	1.80	1,980.00	003	61413552
02/05/21	Friedmann, Jared R. REVIEW AND ANALYZE COMMUNICATIONS AND EVIDENCE IDENTIFIED BY M-III IN CONNECTION WITH SUBSIDIARY BANK ACCOUNTS (0.4); CALL WITH J.CROZIER RE: FURTHER EDITS TO SAME (0.1); REVIEW DRAFT RESPONSE TO TRANSFORM RE: CASH IN SUBSIDIARY ACCOUNTS (0.4).	0.90	1,165.50	003	61413555
02/05/21	Guthrie, Hayden COORDINATE INDIA TRANSFER DOCUMENTATION.	1.20	1,380.00	003	61087700
02/05/21	Crozier, Jennifer Melien Brooks REVIEW AND ANALYZE CORRESPONDENCE (AND ATTACHMENTS) FROM M-III CONCERNING CASH/CASH EQUIVALENTS IN SUBSIDIARY BANK ACCOUNTS AS OF THE CLOSING DATE.	1.20	1,320.00	003	61413560
02/08/21	Friedmann, Jared R.	0.50	647.50	003	61413546

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	CALL WITH J.CROZIER RE: COMMENTS TO DRAFT LETTER RESPONSE TO TRANSFORM RE: CASH IN SUBSIDIARY ACCOUNTS.				
02/08/21	Guthrie, Hayden REVIEW SEARS INDIA AND SUBSIDIARY ISSUES.	0.40	460.00	003	61103159
02/09/21	Marcus, Jacqueline REVIEW RESPONSE TO TRANSFORM REGARDING BANK ACCOUNTS (.4); REVIEW NEW DRAFT TO TRANSFORM LETTER (.3).	0.70	1,085.00	003	61116749
02/09/21	Friedmann, Jared R. REVIEW AND REVISE REVISED DRAFT LETTER TO TRANSFORM RE: CASH IN SUBSIDIARY ACCOUNTS.	0.60	777.00	003	61413563
02/09/21	Guthrie, Hayden REVIEW INDIA PURCHASE AGREEMENT LANGAUGE REGARDING SUBSIDIARY CASH.	0.70	805.00	003	61112950
02/09/21	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	1.00	985.00	003	61117645
02/09/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSIDIARY CASH LETTER TO TRANSFORM (.5); TELECONFERENCES, INCLUDING WITH E. ACEVEDO AT M-III, CONCERNING SUBSIDIARY CASH LETTER TO TRANSFORM (.9); REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SUBSIDIARY CASH LETTER TO TRANSFORM (1.9); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING OBLIGATION TO TRANSFER KCD IP TO TRANSFORM UNDER APA OR SETTLEMENT AGREEMENTS (.5); CONDUCT REVIEW AND ANALYSIS OF RELEVANT APA AND SETTLEMENT-AGREEMENT PROVISIONS (.7).	4.50	4,950.00	003	61129441
02/09/21	Buschmann, Michael DRAFT REVISED NOTICE OF DE MINIMIS ASSET ABANDONMENT. (1.8).	1.80	1,611.00	003	61246452
02/10/21	Marcus, Jacqueline	0.40	620.00	003	61125589

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	REVIEW J. FRIEDMANN COMMENTS TO TRANSFORM LETTER REGARDING BANK ACCOUNTS (.2); REVIEW NEW DRAFT OF LETTER AND E-MAIL REGARDING SAME (.2).				
02/10/21	Marcus, Jacqueline	0.50	775.00	003	61125649
	REVIEW CHANGES TO IMESON TURNOVER COMPLAINT AND E-MAILS REGARDING SAME.				
02/10/21	Friedmann, Jared R.	1.10	1,424.50	003	61125536
	FURTHER REVIEW AND REVISE DRAFT LETTER TO CLEARY RE: CASH IN SUBSIDIARY ACCOUNTS AND EMAIL TO J.MARCUS AND J.CROZIER RE: COMMENTS TO SAME (0.6); CALL WITH J.CROZIER RE: SAME (0.2); EMAILS WITH TEAM RE: MEMORIALIZING RESERVATION OF RIGHTS IN CONNECTION WITH INDIA TRANSFER (0.1); REVIEW REVISED DRAFT LETTER RE: CASH IN SUBSIDIARY ACCOUNTS (0.2).				
02/10/21	Friedmann, Jared R.	0.20	259.00	003	61413559
	EMAILS WITH TEAM RE: NEED TO BRING SEPARATE CAUSE OF ACTION FOR SETOFF IN CONNECTION WITH ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT.				
02/10/21	Guthrie, Hayden	0.50	575.00	003	61121105
	REVIEW INDIA TRANSFER LANGUAGE.				
02/10/21	Crozier, Jennifer Melien Brooks	3.10	3,410.00	003	61413548
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSIDIARY CASH LETTER TO TRANSFORM (.5); TELECONFERENCE CONCERNING SUBSIDIARY CASH LETTER TO TRANSFORM (.3); REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SUBSIDIARY CASH LETTER TO TRANSFORM (1.9); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LANGUAGE TO BE ADDED TO INDIAN-ENTITY TRANSFER PAPERS (.4).				
02/10/21	Buschmann, Michael	0.20	179.00	003	61246487
	FILE REVISED NOTICE OF DE MINIMIS ASSET ABANDONMENT.				
02/10/21	Peene, Travis J.	0.40	110.00	003	61142733
	ASSIST WITH PREPARATION, FILE AND SERVE THE REVISED NOTICE OF DE MINIMIS ASSET ABANDONMENT (ECF NO. 8044) [ECF NO. 9288].				

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02/11/21	Marcus, Jacqueline REVIEW CHANGES TO TRANSFORM LETTER REGARDING BANK ACCOUNTS.	0.20	310.00	003	61133557
02/11/21	Marcus, Jacqueline REVIEW RESEARCH REGARDING IMESON TURNOVER ACTION.	1.10	1,705.00	003	61480397
02/11/21	Friedmann, Jared R. FURTHER REVISE LETTER TO TRANSFORM RE: SUBSIDIARY CASH (0.7); EMAILS WITH TEAM RE: SAME (0.1); REVIEW FURTHER REVISED DRAFT (0.2); CALL WITH J.CROZIER RE: FINAL EDITS TO SAME (0.1); ANALYZE PROPRIETY OF SETOFF CLAIM IN CONNECTION WITH MOTION FOR TURNOVER OF PREPAID RENT (0.5); EMAILS WITH TEAM RE: SAME (0.2).	1.80	2,331.00	003	61135617
02/11/21	Guthrie, Hayden REVIEW SUBSIDIARY CASH LETTER (0.4); REVIEW INDIA TRANSFER AND TAX RETURN ISSUES (0.5).	0.90	1,035.00	003	61130571
02/11/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSIDIARY CASH RESPONSE LETTER.	0.30	330.00	003	61413538
02/11/21	Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE CONCERNING RESERVATION LANGUAGE TO BE INCLUDED IN INDIAN ENTITY TRANSFER PAPERS.	0.20	220.00	003	61413547
02/11/21	Buschmann, Michael DRAFT DE MINIMIS ASSET SALE NOTICE AT REQUEST OF REAL ESTATE TEAM.	0.90	805.50	003	61246526
02/12/21	Friedmann, Jared R. REVIEW AND REVISE FURTHER REVISED DRAFT OF ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT.	0.40	518.00	003	61138924
02/12/21	Munz, Naomi EMAILS RE: INDIA TAX RETURNS (1.0); REVIEW DRAFT LETTER TO CLEARY AND RELATED CALL WITH J. CROZIER (2.5).	3.50	4,112.50	003	61144622

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02/12/21	Guthrie, Hayden REVIEW INDIA TAX RETURN ISSUES).	0.50	575.00	003	61137070
02/12/21	Aquila, Elaina REVIEW BACKGROUND MATERIALS FOR MOTION TO ENFORCE THE APA.	3.20	2,464.00	003	61413562
02/13/21	Munz, Naomi REVIEW EMAILS RE: INDIA TAX RETURNS.	0.50	587.50	003	61144666
02/16/21	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTS.	0.40	460.00	003	61156500
02/16/21	Aquila, Elaina PREPARE FOR CALL WITH J.B. CROZIER AND B. SANFORD REGARDING THIRD MOTION TO ENFORCE APA (.5); CORRESPONDENCE WITH J.B. CROZIER AND B. SANFORD REGARDING RESCHEDULING CALL FOR THIRD MOTION TO ENFORCE APA (.1).	0.60	462.00	003	61158101
02/16/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING THIRD MOTION TO ENFORCE THE APA (SUBSIDIARY CASH DISPUTE) (.2); DEVELOP STRATEGY FOR AND APPROACH TO PREPARING THIRD MOTION TO ENFORCE (.4).	0.60	660.00	003	61413541
02/17/21	Guthrie, Hayden COORDINATE PAYMENT OF INDIA STAMP DUTY.	0.30	345.00	003	61164867
02/17/21	Sanford, Broden N. PREPARE FOR AND ATTEND CALL WITH J. BROOKS CROZIER AND E. AQUILA RE SEARS THIRD MOTION TO ENFORCE THE APA.	1.90	1,700.50	003	61185691
02/17/21	Aquila, Elaina	4.20	3,234.00	003	61167161

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	REVIEW OUTLINE OF THIRD MOTION TO ENFORCE APA (.1); CALL WITH JB CROZIER AND B. SANFORD REGARDING COMPLETING DRAFT OF THE THIRD MOTION TO ENFORCE APA (.5); DRAFT THIRD MOTION TO ENFORCE APA (3.6).				
02/17/21	Crozier, Jennifer Melien Brooks	1.60	1,760.00	003	61413537
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PREPARATION OF THIRD MOTION TO ENFORCE APA (SUBSIDIARY CASH DISPUTE) (.3); PREPARE OUTLINE FOR THIRD MOTION TO ENFORCE APA (1.3).				
02/17/21	Buschmann, Michael	0.20	179.00	003	61246606
	REVISE DE MINIMIS ASSET SALE NOTICE INCORPORATING NEW INFORMATION FROM REAL ESTATE TEAM (.2).				
02/18/21	Marcus, Jacqueline	0.10	155.00	003	61177458
	TELEPHONE CALL WITH W. GALLAGER REGARDING DECLARATION FOR TRANSFORM LITIGATION.				
02/18/21	Guthrie, Hayden	0.30	345.00	003	61172534
	COORDINATE INDIA TRANSFER.				
02/18/21	Aquila, Elaina	1.90	1,463.00	003	61172813
	DRAFT THIRD MOTION TO ENFORCE APA.				
02/18/21	Crozier, Jennifer Melien Brooks	4.80	5,280.00	003	61413543
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING THIRD MOTION TO ENFORCE APA (.3); PREPARE PRELIMINARY STATEMENT AND BACKGROUND SECTIONS OF THIRD MOTION TO ENFORCE APA, INCLUDING RELATED REVIEW OF RELEVANT PLEADINGS, TRANSCRIPTS, AND SETTLEMENT AGREEMENTS (4.5).				
02/19/21	Friedmann, Jared R.	0.20	259.00	003	61413554
	REVIEW AND ANALYZE LETTER FROM CLEARY RE: CASH IN SUBSIDIARY ACCOUNTS.				
02/19/21	Guthrie, Hayden	0.30	345.00	003	61182593

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	REVIEW INDIA TRANSFER DOCUMENTATION.				
02/19/21	Godio, Joseph C. REVIEW AND REVISE SPAS FOR INDIA TRANSFERS.	0.30	295.50	003	61183722
02/19/21	Sanford, Broden N. RESEARCH POTENTIAL CLAIMS TO ASSERT IN SEARS THIRD MOTION TO ENFORCE THE APA.	1.40	1,253.00	003	61413565
02/19/21	Aquila, Elaina DRAFT EMAIL MEMO TO J.B. CROZIER REGARDING QUESTIONS RELATED TO THE THIRD MOTION TO ENFORCE THE APA (.9); CORRESPONDENCE WITH B. SANFORD REGARDING ANY INPUT HE HAD ON THE MEMO (.2).	1.10	847.00	003	61182885
02/19/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING THIRD MOTION TO ENFORCE APA (.3); CONTINUE PREPARING PRELIMINARY STATEMENT AND BACKGROUND SECTIONS OF THIRD MOTION TO ENFORCE APA, INCLUDING RELATED REVIEW OF RELEVANT PLEADINGS, TRANSCRIPTS, AND SETTLEMENT AGREEMENTS (4.3).	4.60	5,060.00	003	61193568
02/19/21	Buschmann, Michael CIRCULATE REVISED DE MINIMIS ASSET SALE NOTICE FOR REVIEW BY J. MARCUS (.1).	0.10	89.50	003	61246623
02/21/21	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE CLEARY'S RESPONSE TO LETTER DEMANDING CASH IN SUBSIDIARY ACCOUNTS, INCLUDING REVIEW OF APA IN CONNECTION WITH SAME.	0.60	777.00	003	61185994
02/22/21	Bond, W. Michael REVIEW CLEARY LETTER AND J. CROZIER COMMENTS.	0.40	718.00	003	61215324
02/22/21	Marcus, Jacqueline REVIEW S. O'NEAL RESPONSE REGARDING BANK ACCOUNTS (.3); REVIEW J. CROZIER OUTLINE FOR RESPONSE TO SAME (.5); CONFERENCE CALL WITH J. CROZIER, J. FRIEDMANN REGARDING SAME (.7).	1.50	2,325.00	003	61203652

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02/22/21	Godio, Joseph C. REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.	0.60	591.00	003	61199430
02/22/21	Aquila, Elaina RESEARCH CASES FOR ADDITIONAL SUPPORT FOR THIRD MOTION TO ENFORCE APA (1.2); DRAFT THIRD MOTION TO ENFORCE (1.4); REVIEW OUTLINE FOR CALL SENT BY J.B. CROZIER (.4); CORRESPONDENCE WITH J.B. CROZIER REGARDING THIRD MOTION TO ENFORCE (1.2).	4.20	3,234.00	003	61206603
02/22/21	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND ANNOTATE LETTER FROM CLEARY/TRANSFORM CONCERNING SUBSIDIARY CASH (.9); PREPARE EMAIL MEMORANDUM OUTLINING LETTER AND POTENTIAL RESPONSES TO CLEARY'S ARGUMENTS, INCLUDING RELATED REVIEW AND ANALYSIS OF RELEVANT APA PROVISIONS (2.8); TELECONFERENCE CONCERNING CLEARY'S ARGUMENTS AND STRATEGY FOR/APPROACH TO RESPONDING TO SUCH ARGUMENTS (1.0); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.3); REVIEW, ANALYZE, AND ANNOTATE CITY OF CHICAGO V. FULTON, SCOTUS CASE (.7); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WHICH SPARROW-RELATED ENTITIES HELD CASH DEBTORS ARE SEEKING FROM TRANSFORM AND REVIEW RELATED SPARROW-ENTITY DOCUMENTS (.3); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.3); CONTINUE PREPARING DRAFT THIRD MOTION TO ENFORCE APA (.5).	6.80	7,480.00	003	61204482
02/22/21	Buschmann, Michael FINALIZE AND FILE DE MINIMIS ASSET SALE NOTICE.	0.70	626.50	003	61246576
02/22/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE FOR VACANT LAND #7246 (RICHMOND, IN) [ECF NO. 9308].	0.40	110.00	003	61270132
02/22/21	Peene, Travis J. ASSIST WITH PREPARATION OF ADVERSARY COMPLAINT RE: TURNOVER OF PREPAID RENT.	0.30	82.50	003	61270159
02/23/21	Marcus, Jacqueline	0.20	310.00	003	61211851

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	REVIEW LETTER TO TRANSFORM REGARDING SERVICES TO BE PROVIDED UNDER TRANSITION SERVICES AGREEMENT.				
02/23/21	Munz, Naomi	1.00	1,175.00	003	61207515
	EMAILS RE: INDIA TRANSFER (0.2); REVIEW EMAIL FROM J. BROOKS RE; CLEARY LETTER (0.8).				
02/23/21	Aquila, Elaina	4.50	3,465.00	003	61210557
	REVIEW DRAFT OF THE THIRD MOTION TO ENFORCE THE APA (1.8); INSERT CITATIONS (.6); RESEARCH ADDITIONAL CASES (.8); DRAFT MEMO TO J.B. CROZIER TO ACCOMPANY DRAFT OF THE THIRD MOTION TO ENFORCE (.7); DRAFT EMAIL TO J.B. CROZIER REGARDING CITATIONS (.4); EMAIL CORRESPONDENCE REGARDING ADVERSARY COMPLAINT FOR TURNOVER (.2).				
02/23/21	Crozier, Jennifer Melien Brooks	0.70	770.00	003	61413569
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING THIRD MOTION TO ENFORCE APA (.2); CONTINUE PREPARING DRAFT MOTION TO ENFORCE (.5).				
02/24/21	Marcus, Jacqueline	1.30	2,015.00	003	61222882
	CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, M. BOND, N. MUNZ, H. GUTHRIE REGARDING BANK ACCOUNTS (1.0); FOLLOW UP TELEPHONE CALL WITH N. MUNZ (.3).				
02/24/21	Friedmann, Jared R.	2.50	3,237.50	003	61226392
	EMAILS WITH J.CROZIER RE: SUBSIDIARY CASH DIPUTE ARGUMENTS (0.2); CALL WITH J.MARCUS. J.CROZIER, M.BOND, N.MUNZ, AND H.GUTHRIE RE: RESPONDING TO TRANSFORM'S LETTER CONCERNING SUBSIDIARY CASH (1.0); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.4); CALL WITH N.MUNZ RE: SAME (0.2); CALL WITH M.BOND RE: SAME (0.2); CALL WITH J.CROZIER RE: SAME (0.4); EMAILS RE: COLLECTING EMAILS TO REVIEW RE: AMENDMENT ONE OF THE APA (0.1).				
02/24/21	Munz, Naomi	1.00	1,175.00	003	61261439
	EMAILS RE: DISSOLUTION OF KCD IP (0.4); EMAILS RE: MAURITIUS (0.6).				
02/24/21	Guthrie, Hayden	1.40	1,610.00	003	61218422
	REVIEW CORRESPONDENCE FROM CLEARY REGARDING CASH (0.5); ATTEND CALL WITH WEIL TEAM REGARDING CASH HELD BY SEARS ENTITIES (0.9).				

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02/24/21	Aquila, Elaina FINALIZE DRAFT OF THE THIRD MOTION TO ENFORCE THE APA (1.2); UPDATE SAME (.4); UPDATE MEMO TO J.B. CROZIER WHICH WILL ACCOMPANY THE DRAFT (.3).	1.90	1,463.00	003	61223196
02/24/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING THIRD MOTION TO ENFORCE (.5); TELECONFERENCES CONCERNING THIRD MOTION TO ENFORCE (1.5); CONTINUE PREPARING THIRD MOTION TO ENFORCE, INCLUDING BUT NOT LIMITED TO ARGUMENT/AUTHORITIES SECTION OF MOTION (3.3); REVIEW, ANALYZE, AND ANNOTATE GOVERNING AUTHORITY, PLEADINGS, AND TRANSCRIPTS IN CONNECTION WITH PREPARATION OF MOTION (3.2).	8.50	9,350.00	003	61225201
02/24/21	Buschmann, Michael DRAFT AND FILE DE MINIMIS ASSET SALE NOTICE (1.0).	1.00	895.00	003	61246575
02/24/21	Litz, Dominic PREPARE SETTLEMENT EMAIL FOR PROPERTY DAMAGE CLAIM.	0.20	179.00	003	61227861
02/24/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR VACANT PARCEL #3243 (NORTH CANTON, OH).	0.60	276.00	003	61301121
02/24/21	Haiken, Lauren C. PREPARE DETAILED INSTRUCTIONS FOR COLLECTION OF EMAIL PER J. CROZIER (.6); DISCUSS COLLECTION WITH J. CROZIER (.4).	1.00	410.00	003	61258852
02/25/21	Munz, Naomi CALLS WITH LITIGATION AND RESTRUCTURING RE: SUBSIDIARY CASH (1.5); EMAILS AND CALL RE: KCD IP DIRECTOR (0.5).	2.00	2,350.00	003	61261561
02/25/21	Aquila, Elaina CONDUCT RESEARCH FOR THIRD MOTION TO ENFORCE FOR J.B. CROZIER (.7); REVIEW DRAFT OF THE THIRD MOTION TO ENFORCE SENT BY J.B. CROZIER (.6).	1.30	1,001.00	003	61238393

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02/25/21	Crozier, Jennifer Melien Brooks	4.40	4,840.00	003	61238580
	FINISH PREPARING DRAFT THIRD MOTION TO ENFORCE APA, INCLUDING REVIEW GOVERNING AUTHORITY SUPPORTING DEBTORS' ARGUMENTS (2.8); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING THIRD MOTION TO ENFORCE (.3); TELECONFERENCE CONCERNING THIRD MOTION TO ENFORCE (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING BAYAMON LITIGATION AND INSURANCE CLAIM (SECURED FROM TRANSFORM IN SECOND APA SETTLEMENT AGREEMENT) (.3); TELECONFERENCE CONCERNING BAYAMON CLAIM AND TRANSFORM FEES IN CONNECTION WITH BAYAMON CLAIM (.5).				
02/25/21	Haiken, Lauren C.	0.50	205.00	003	61258625
	DETAIL INSTRUCTIONS FOR PROCESSING AND SEARCHING EMAIL PER J. CROZIER.				
02/26/21	Friedmann, Jared R.	1.10	1,424.50	003	61247586
	REVIEW DRAFT OF THIRD MOTION TO ENFORCE APA (0.7); CALL WITH J.CROZIER RE: COMMENTS TO SAME (0.4).				
02/26/21	Sanford, Broden N.	3.10	2,774.50	003	61261212
	CONDUCT RESEARCH RE: POTENTIAL ARGUMENTS TO ASSERT IN SEARS' THIRD MOTION TO ENFORCE THE APA (1.9); REVIEW COMMUNICATION IN ORDER TO UPDATE LIST OF UNRESOLVED CLAIMS SUBJECT TO AN OMNIBUS OBJECTION BY DEBTORS (.8); COORDINATE SERVICE OF PROCESS FOR DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT (.4).				
02/26/21	Aquila, Elaina	0.60	462.00	003	61253935
	REVIEW ARGUMENT IN THE THIRD MOTION TO ENFORCE.				
02/26/21	Crozier, Jennifer Melien Brooks	0.70	770.00	003	61254989
	TELECONFERENCE CONCERNING THIRD MOTION TO ENFORCE (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO THIRD MOTION TO ENFORCE (.2).				
02/26/21	Haiken, Lauren C.	1.60	656.00	003	61258885
	SEARCH EMAIL USING TERMS PROVIDED BY J. CROZIER.				
02/27/21	Munz, Naomi	1.00	1,175.00	003	61261045

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	EMAILS RE: DISSOLUTION OF KCD IP.				
02/28/21	Friedmann, Jared R. FURTHER REVIEW AND REVISE DRAFT OF THIRD MOTION TO ENFORCE APA AND NOTES RE: COMMENTS TO SAME.	0.70	906.50	003	61247561
SUBTOTAL TASK 003 - Asset Disposition/363		152.60	\$161,937.00		
Asset /De Minimis Asset/Liquidation Sales:					
02/01/21	Friedmann, Jared R. EMAILS WITH M-III RE: SCHOOL DISTRICT'S PROOF OF CLAIM AND RELEASE THROUGH SETTLEMENT STIPULATION.	0.20	259.00	004	61061028
02/01/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.4); FINALIZE AND SUBMIT STATUS UPDATE RE TECHIE MATTER (0.3).	0.70	626.50	004	61080077
02/01/21	Leslie, Harold David RESEARCH AND DRAFT EMAIL TO J. FRIEDMANN RE: SCHOOL DISTRICT 300.	1.00	1,100.00	004	61061295
02/02/21	Friedmann, Jared R. EMAILS TO J.DEGROOTE RE: SETTING UP A CALL IN ADVANCE OF THE MEDIATION AND CONSIDERATION OF SHARING PRIOR SETTLEMENT PROPOSALS.	0.20	259.00	004	61480389
02/02/21	Fail, Garrett CALL WITH FORMER EMPLOYEE (TN) RE CLAIM.	0.10	159.50	004	61093963
02/02/21	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.50	447.50	004	61080134
02/03/21	Friedmann, Jared R. EMAILS WITH J.DEGROOTE AND COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: EDA/PTAB MEDIATION.	0.30	388.50	004	61076534

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02/03/21	Buschmann, Michael REVIEW AND REVISE LIFT STAY STIPULATIONS PROVIDED BY OPPOSING COUNSEL AND SEND MARK-UPS TO J. MARCUS FOR REVIEW (1.3).	1.30	1,163.50	004	61091506
02/04/21	Marcus, Jacqueline REVIEW CHANGES TO AUTOMATIC STAY STIPULATIONS.	0.20	310.00	004	61083056
02/04/21	Friedmann, Jared R. EMAIL J.DEGROOTE RE: PRIOR SETTLEMENT PROPOSALS AND SEARS'S SETTLEMENT POSITION WITH RESPECT TO EDA/PTAB MEDIATION.	0.30	388.50	004	61082586
02/04/21	Friedmann, Jared R. EMAILS WITH SCHOOL DISTRICT AND VILLAGE RE: ADDITIONAL INFORMATION TO EXCHANGE AND SHARE WITH MEDIATOR IN CONNECTION WITH EDA/PTAB FUNDS.	0.20	259.00	004	61413539
02/05/21	Buschmann, Michael REVISE STAY RELIEF STIPULATIONS AND SEND TO OPPOSING COUNSEL FOR REVIEW.	0.60	537.00	004	61091484
02/09/21	Friedmann, Jared R. ATTEND EDA HEARING IN COOKE COUNTY ON VILLAGE'S MOTION TO DISMISS (1.8); EMAILS WITH D.MARTIN RE: SAME AND IMPACT ON SEARS'S OBLIGATIONS AND UPCOMING MEDIATION (0.1); EMAILS WITH M.SCHEIN RE: SAME (0.1); REVIEW DRAFT ORDER ON VILLAGE'S MOTION TO DISMISS (0.1).	2.10	2,719.50	004	61118435
02/11/21	Friedmann, Jared R. CALL WITH M.SCHEIN RE: EDA LITIGATION AND MEDIATION.	0.30	388.50	004	61135566
02/15/21	Friedmann, Jared R. REVIEW AND ANALYZE LATEST SETTLEMENT PROPOSAL FROM THE SCHOOL DISTRICT RE: EDA/PTAB DISPUTE (0.2); EMAILS WITH J.DEGROOTE RE: SAME AND NEXT STEPS (0.1).	0.30	388.50	004	61145543
02/15/21	Buschmann, Michael	0.10	89.50	004	61246555

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	FOLLOW UP ON AUTOMATIC STAY STIPULATIONS.				
02/16/21	Friedmann, Jared R. CALL WITH J.DEGROOTE RE: EDA/PTAB MEDIATION BACKGROUND.	0.70	906.50	004	61156503
02/16/21	Buschmann, Michael REVIEW INQUIRY FROM LOCAL COUNSEL ON STATUS UPDATE IN ADVANCE OF STATE COURT HEARING (.7).	0.70	626.50	004	61246626
02/18/21	Friedmann, Jared R. EMAILS WITH M.SCHEIN RE: PROVIDING ADDITIONAL REQUESTED MATERIALS TO MEDIATOR FOR EDA/PTAB MEDIATION (0.1); EMAILS WITH D.MARTIN AND M-3 RE: 2015 PTAB REFUND CHECK (0.1).	0.20	259.00	004	61182211
02/18/21	Leslie, Harold David REVIEW CORRESPONDENCE AND FILINGS RE: SCHOOL DISTRICT 300 DISPUTE AND MEDIATION.	0.30	330.00	004	61178848
02/18/21	Buschmann, Michael REVISE AUTOMATIC STAY STIPULATIONS (.3). REACH OUT TO LOCAL COUNSEL TO COORDINATE CALL REGARDING STATUS OF BANKRUPTCY CASE (.2).	0.50	447.50	004	61246597
02/18/21	Litz, Dominic PREPARE AUTO-STAY STIP FOR WIDMEIER.	0.50	447.50	004	61176570
02/19/21	Friedmann, Jared R. EMAILS WITH J.DEGROOTE RE: MEDIATION ADDRESSING EDA/PTAB DISPUTE (0.2); EMAILS WITH TEAM RE: MEDIATION AGREEMENT (0.1); EMAILS WITH COOKE COUNTY COURT CLERK RE: RESPONDING TO LETTER REQUIRING NEED TO RENEW REGISTRATION IN LIGHT OF WITHDRAWAL AS COUNSEL (0.2).	0.50	647.50	004	61185997
02/19/21	Friedmann, Jared R. CALL WITH M.BUSCHMANN RE: SCHOOL DISTRICT'S OPT-OUT CLAIM.	0.10	129.50	004	61413549
02/19/21	Buschmann, Michael	0.40	358.00	004	61246573

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	DISCUSS AUTOMATIC STAY AND STATUS OF BANKRUPTCY CASE WITH LOCAL COUNSEL FOR DEBTORS (.4).				
02/22/21	Marcus, Jacqueline FINALIZE AUTOMATIC STAY STIPULATIONS.	0.10	155.00	004	61203790
02/22/21	Buschmann, Michael REVISE AND FILE AUTOMATIC STAY STIPULATIONS.	1.90	1,700.50	004	61246632
02/22/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (225-33 113TH DRIVE, QUEENS VILLAGE, NY 11429) [ECF NO. 9307] (.4); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (70 TIPPEN DRIVE, HUNTINGTON STATION, NY 11746) [ECF NO. 9306] (.4).	0.80	220.00	004	61270146
02/23/21	Friedmann, Jared R. REVIEW DRAFT MEDIATION AGREEMENT FOR EDA/PTAB DISPUTE (0.2); EMAILS WITH M-3 RE: SAME AND NEXT STEPS (0.1).	0.30	388.50	004	61217437
02/24/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	447.50	004	61253291
02/24/21	Buschmann, Michael FOLLOW UP WITH STIPULATION COUNTEPRARTY REGARDING PROVISION OF RECENTLY FILED STIPULATIONS (.1).	0.10	89.50	004	61246613
02/25/21	Friedmann, Jared R. CALL WITH J.CROZIER RE: STATUS OF ATLAS LITIGATION AND UPCOMING MEDIATION AND OTHER OUTSTANDING DISPUTES.	0.40	518.00	004	61480390
02/25/21	DiDonato, Philip	0.90	805.50	004	61253458

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	DRAFT IBARRA STAY STIPULATION (0.5); CORRESPONDENCE RE VARIOUS STAY INQUIRIES (0.4).				
02/26/21	DiDonato, Philip CORRESPONDENCE RE IBARRA STAY STIPULATION.	0.40	358.00	004	61253011
SUBTOTAL TASK 004 - Automatic Stay:		17.70	\$18,318.50		
01/13/21	Haiken, Lauren C. DISCUSS VENDOR INVOICES WITH CASE TEAM.	1.30	533.00	007	61049814
01/27/21	Haiken, Lauren C. DISCUSS VENDOR HOSTING OF DATABASES WITH J. BROOKS CROZIER.	0.60	246.00	007	61049866
01/29/21	Haiken, Lauren C. DISCUSS HOSTING DATA FOR KATTEN ATTORNEYS WITH J. BROOKS CROZIER.	0.40	164.00	007	61049794
01/29/21	Haiken, Lauren C. WORK WITH KATTAN AND TRANSFORM TO PROVIDE TRANSFER LINK FOR DELIVERY OF PST FILES FOR REVIEW BY KATTAN ATTORNEYS.	0.50	205.00	007	61049810
02/01/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.30	268.50	007	61091488
02/01/21	Haiken, Lauren C. PROVIDE DATA TO VENDOR FOR REVIEW BY KATTEN ATTORNEYS.	0.10	41.00	007	61262056
02/02/21	Haiken, Lauren C. DETAIL DATABASE SPECIFICS AND CONTACTS FOR KATTEN TEAM.	0.80	328.00	007	61262068
02/03/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.50	130.00	007	61094945

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02/05/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.20	52.00	007	61094959
02/07/21	Buschmann, Michael REVISE CASE CALENDAR.	0.10	89.50	007	61144134
02/08/21	Fail, Garrett CALL WITH J MARCUS, D. LITZ AND M. BUSCHMANN RE WIP.	0.20	319.00	007	61142273
02/08/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.2); ATTEND WIP MEETING (.3); SEND SUMMARY OF CURRENT CASE STATUS TO LOCAL COUNSEL FOR UPCOMING AUTOMATIC STAY STATUS CONFERENCE (.2).	0.70	626.50	007	61144099
02/10/21	Buschmann, Michael REVIEW EMAILS FROM J. MARCUS AND PREPARE FOR POTENTIAL STATUS CONFERENCE ON STATE COURT ACTION (.4).	0.40	358.00	007	61246503
02/11/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT VENDOR ACCOUNT.	0.70	322.00	007	61184510
02/11/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.50	130.00	007	61143219
02/12/21	Fail, Garrett EMAILS WITH WEIL TEAM RE PENDING MOTIONS AND NOTICES AND FILINGS.	0.20	319.00	007	61142069
02/15/21	Buschmann, Michael REVISE WIP TO ORGANIZE ADMIN MOTIONS (2.0). REVISE WIP IN ADVANCE OF WIP MEETING (.3).	2.30	2,058.50	007	61246544
02/16/21	Marcus, Jacqueline	0.10	155.00	007	61158348

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	REVIEW AGENDA FOR 2/23 HEARING.				
02/17/21	Thomas, April M. COMPLETE ORGANIZATION OF UPLOADED PLEADINGS ELECTRONICALLY PER K. SIMMONS.	3.50	1,032.50	007	61244052
02/17/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.30	78.00	007	61164560
02/22/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	61413566
02/22/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.10	89.50	007	61246585
02/25/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.60	156.00	007	61253310
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		14.80	\$8,059.00		
02/12/21	Gage, Richard REVIEW AND REVISE OPPOSITION OUTLINE.	0.70	805.00	008	61145588
02/14/21	Singh, Sunny CALL RE EFFECTIVE DATE ISSUES;.	0.30	427.50	008	61142548
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		1.00	\$1,232.50		
02/03/21	Marcus, Jacqueline PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	0.50	775.00	010	61073777

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02/03/21	Friedmann, Jared R. CALL WITH RESTRUCTURING COMMITTEE.	0.50	647.50	010	61076527
02/03/21	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE MEETING CALL.	0.50	797.50	010	61094017
02/23/21	Guthrie, Hayden REVIEW REQUEST FROM MAURITIUS COUNSEL REGARDING SHC SHAREHOLDERS.	0.40	460.00	010	61208690
02/24/21	Marcus, Jacqueline PREPARE FOR AND PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	0.70	1,085.00	010	61222750
02/24/21	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE RE PENDING MATTERS.	0.60	957.00	010	61253175
02/24/21	Fail, Garrett CALL WITH A. CARR RE CASE STATUS.	0.20	319.00	010	61253474
02/24/21	Guthrie, Hayden REVIEW QUESTIONS REGARDING MAURITIUS FILING FROM MIIL.	0.30	345.00	010	61413571
SUBTOTAL TASK 010 - Corporate Governance:		3.70	\$5,386.00		
02/01/21	Margolis, Steven M. REVIEW CORRESPONDENCE AND TRANSACTION DOCUMENTS AND ELA AND CORRESPONDENCE WITH WEIL TEAM ON SAME (0.6).	0.60	735.00	015	61052661
02/08/21	Margolis, Steven M. FOLLOW-UP CORRESPONDENCE WITH BOONSWANG LAW RE: RETIREE LIFE INSURANCE CLAIM (0.2).	0.20	245.00	015	61108430
02/09/21	Margolis, Steven M.	0.10	122.50	015	61116220

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	CORRESPONDENCE WITH M. WENTZ RE: RETIREE LIFE INSURANCE CLAIM.				
02/11/21	Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE ON PLAN FILING AND AUDIT DOCUMENTS.	0.20	245.00	015	61134484
02/17/21	Margolis, Steven M. CORRESPONDENCE ON SAVINGS PLAN FORM 5500S AND REVIEW SAME (0.3).	0.30	367.50	015	61167147
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		1.40	\$1,715.00		
02/01/21	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.4); MISCELLANEOUS E-MAILS (.2).	0.60	930.00	018	61052120
02/01/21	Fail, Garrett PREPARE FOR (.1) AND CALL WITH WEIL RESTRUCTURING TEAM RE CALENDAR AND WIP (.4).	0.50	797.50	018	61093972
02/01/21	DiDonato, Philip WIP MEETING (0.6); UPDATE CASE CLANEDAR FOR WIP MEETING (0.5).	1.10	984.50	018	61080107
02/01/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.40	394.00	018	61066555
02/01/21	Buschmann, Michael ATTEND WIP MEETING.	0.40	358.00	018	61413557
02/01/21	Litz, Dominic RESTRUCTURING WIP MEETING.	0.40	358.00	018	61057714
02/02/21	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.4).	0.40	620.00	018	61064216

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02/02/21	Fail, Garrett EMAILS WITH WEIL TEAMS AND M3 RE WIP.	0.20	319.00	018	61094217
02/04/21	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.1).	0.10	155.00	018	61082953
02/08/21	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3).	0.30	465.00	018	61105659
02/08/21	Litz, Dominic RESTRUCTURING WIP MEETING.	0.30	268.50	018	61115874
02/09/21	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.2).	0.20	310.00	018	61116775
02/11/21	Marcus, Jacqueline E-MAILS REGARDING SEARS SAVINGS PLAN.	0.10	155.00	018	61133568
02/16/21	Marcus, Jacqueline MISCELLANEOUS E-MAILS.	0.10	155.00	018	61158462
02/18/21	Marcus, Jacqueline MISCELLANEOUS E-MAILS.	0.20	310.00	018	61177273
02/19/21	Fail, Garrett CALL WITH W. MURPHY RE CASE STRATEGY/WIND DOWN (.6); ANALYSIS RE SAME (.3).	0.90	1,435.50	018	61189484
02/22/21	Marcus, Jacqueline PARTICIPATE ON WEEKLY WIP CALL.	0.30	465.00	018	61203623
02/22/21	Fail, Garrett	1.70	2,711.50	018	61253260

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	WEIL TEAM WIP MEETING RE CALENDAR, STRATEGY, HEARING AGENDA (.2); ANALYSIS AND RESPOND TO M3 EMAIL RE WIND DOWN ANALYSIS (1.5).				
02/22/21	DiDonato, Philip WIP MEETING.	0.40	358.00	018	61253002
02/22/21	Buschmann, Michael ATTEND WIP MEETING.	0.20	179.00	018	61413568
02/22/21	Litz, Dominic RESTRUCTURING WIP MEETING.	0.20	179.00	018	61215213
02/23/21	Fail, Garrett CALL WITH S. BRAUNER RE CASE WIND DOWN (.3); EMAILS RE SAME (.1); CONFER WITH R. SCHROCK RE SAME (.1); CONFER WITH J. MARCUS RE SAME (.1); CONFER WITH S. SINGH RE SAME (.3).	0.90	1,435.50	018	61253412
02/25/21	Marcus, Jacqueline TELEPHONE CALL WITH D. LITZ REGARDING CREDITOR INQUIRY (.1).	0.10	155.00	018	61233712
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		10.00	\$13,498.00		
02/02/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.20	92.00	019	61148844
02/12/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 2/23/2021 (.4); COORDINATE SAME WITH CHAMBERS (.2).	0.60	276.00	019	61184533
02/17/21	Peene, Travis J. ASSIST WITH PREPARATION OF 02.23.2021 HEARING AGENDA (1.2); ASSIST WITH PREPARATION OF 02.23.2021 CHAMBERS HEARING MATERIALS (1.6).	2.80	770.00	019	61198336

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02/22/21	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 2/23/2021 (1.9); COORDINATE SAME WITH CHAMBERS (4X'S)(1.0).	2.90	1,334.00	019	61299885
02/22/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE 02.23.2021 HEARING AGENDA (.9); ASSIST WITH PREPARATION OF 02.23.2021 HEARING MATERIALS FOR TEAM (.4).	1.30	357.50	019	61270087
02/22/21	Pal, Himansu COORDINATE TELEPHONIC APPEARANCE FOR ATTORNEYS AND CLIENTS RE HEARING ON FEBRUARY 23, 2021.	0.60	156.00	019	61242009
02/23/21	Marcus, Jacqueline PARTICIPATE IN OMNIBUS HEARING (1.4); FOLLOW UP TELEPHONE CALL WITH G. FAIL REGARDING SAME (.2).	1.60	2,480.00	019	61211844
02/23/21	Fail, Garrett PREPARE FOR (.3) AND PARTICIPATE IN (.8) OMNIBUS HEARING AND ADVERSARY PROCEEDING HEARING (1.3).	2.40	3,828.00	019	61253142
02/23/21	DiDonato, Philip ATTEND SEARS FEBRUARY OMNIBUS HEARING.	1.00	895.00	019	61253334
02/23/21	Litz, Dominic ATTEND 2/23 HEARING.	1.60	1,432.00	019	61215402
02/26/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.40	184.00	019	61301739
SUBTOTAL TASK 019 - Hearings and Court Matters:		15.40	\$11,804.50		
02/01/21	Marcus, Jacqueline	0.10	155.00	021	61052184

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	REVIEW COURT UPDATE REGARDING TECHIE (.1).				
02/05/21	Friedmann, Jared R. REVIEW EMAILS RE: RETAINER AGREEMENT WITH ARENT FOX FOR ALTAQUIP LITIGATION (0.1); CALL WITH D.LITZ RE: SAME (0.1).	0.20	259.00	021	61094363
02/10/21	Marcus, Jacqueline E-MAILS AND FOLLOW UP REGARDING AFZAL CALFORNIA STATUS CONFERENCE (.4); TELEPHONE CALL WITH PLAINTIFF'S ATTORNEY REGARDING SAME (.1); E-MAILS REGARDING ADJOURNMENT OF CONFERENCE (.1).	0.60	930.00	021	61125414
02/14/21	Marcus, Jacqueline REVIEW STATUS REPORT FOR CATAFALMO LITIGATION.	0.10	155.00	021	61148208
02/19/21	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING AON AS EXPERT IN PUERTO RICO LITIGATION (.2).	0.20	310.00	021	61191189
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		1.20	\$1,809.00		
01/05/21	Callender-Wilson, Lisa DRAFT, REVIEW AND CORRESPONDENCE IN RELATION TO TRANSFER TAX FORMS.	2.00	840.00	023	60893417
01/06/21	Barron, Shira CONF. TRANSFORM RE: BILLINGS DEED (.1).	0.10	89.50	023	60870995
01/06/21	Callender-Wilson, Lisa CORRESPONDENCE WITH TITLE COMPANY AND REVISIONS TO TRANSFER TAX FORMS, AS AUTHORIZED BY D. NAMEROW.	1.00	420.00	023	60893378
01/13/21	Bond, W. Michael REVIEW DRAFT LETTER FROM J. BROOKS AND CORRESPONDENCE FROM W. GALLAGHER.	0.20	359.00	023	60923980

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01/14/21	Bond, W. Michael REVIEW N. MUNZ COMMENTS AND REVISIONS.	0.20	359.00	023	60933542
01/14/21	Barron, Shira REVIEW WOONSTOCK REJECTION DATE (.1).	0.10	89.50	023	60931889
01/14/21	Callender-Wilson, Lisa REVIEW TITLE COMMITMENT AND PSA, IN ANTICIPATION OF TITLE OBJECTION LETTER.	1.50	630.00	023	60947743
01/20/21	Barron, Shira CONF. WITH MIII AND B. AZCUY RE: MASSAPEQUA, NY (.2); CONF. WITH MIII RE: BILLINGS (.1).	0.30	268.50	023	60966868
01/21/21	Barron, Shira CORRESPONDENCE RE: GLENDALE (.1); CORRESPONDENCE RE: REJECTED PROPERTIES (.1).	0.20	179.00	023	60971333
01/22/21	Barron, Shira CONF. WITH W. GALLAGHER RE: DEED FORM.	0.10	89.50	023	60987482
01/25/21	Bond, W. Michael REVIEW AND RESPOND TO CORRESPONDENCE.	0.20	359.00	023	61007096
02/01/21	Namerow, Derek PREPARE FOR CLEVELAND CLOSING (.6); EMAILS REGARDING MOON TOWNSHIP SALE (.2); REVIEW LETTER RE: N. CANTON OFFER (.2); REVIEW PSA AND EMAILS REGARDING SAME (.2); SEARCH RICHMOND PRECEDENT DOCUMENTS FOR CLOSING (.4); REVIEW TITLE FOR ASHEBORO, NC (.5); UPDATE STATUS TRACKER (.1).	2.20	2,167.00	023	61055534
02/01/21	Barron, Shira CONF. M3 RE: ASHEBORO (.1).	0.10	89.50	023	61052697
02/03/21	Marcus, Jacqueline	0.10	155.00	023	61073719

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	TELEPHONE CALL WITH W. GALLAGHER REGARDING REAL ESTATE ISSUES (.1).				
02/03/21	Namerow, Derek	3.10	3,053.50	023	61084137
	COORDINATE CLEVELAND CLOSING (.7); PREPARE RICHMOND AND BISHOP CLOSING DOCUMENTS (.9); SEARCH TAX HISTORY AND REVIEW TITLE FOR SAME (.7); FINALIZE LEMOORE PSA (.2); EMAIL REGARDING SAME (.1); REVIEW AMENDMENT FOR N. CANTON (.2); EMAIL REGARDING SAME (.2); UPDATE STATUS TRACKER (.1).				
02/03/21	Barron, Shira	0.20	179.00	023	61073478
	CONF. WITH POLSINELLI RE: ASHEBORO (.1); CONF. WITH M3/ TRANSFORM RE: RECORDED BILINGS DEED (.1).				
02/04/21	Namerow, Derek	3.30	3,250.50	023	61098572
	SEARCH COUNTY WEBSITES FOR TAX HISTORY FOR UPCOMING SALES (1.7); BIRMINGHAM PSA AND SEARCH PRECEDENT DEED FOR AL (.5); EMAILS WITH CTT REGARDING SAME (.2); REVIEW TITLE AND UNDERLYING DOCUMENTS FOR RESPONSE LETTER FOR RICHMOND TITLE OBJECTION NOTICE (.6); FINALIZE AMENDMENT FOR N. CANTON (.2); UPDATE STATUS TRACKER (.1).				
02/04/21	Barron, Shira	0.20	179.00	023	61080013
	CONF. WITH M3 RE: ASHEBORO.				
02/05/21	Seales, Jannelle Marie	0.10	115.00	023	61096375
	EMAIL FROM J. MARCUS RE: SERITAGE (.1).				
02/05/21	Namerow, Derek	1.50	1,477.50	023	61098998
	REVISE BIRMINGHAM PSA/DEED AND DRAFT EMAIL FOR SAME (.6); CONTINUE RESPONSE TO RICHMOND TITLE OBJECTION LETTER (.4); REVIEW TITLE AND DOCUMENTS FOR SAME (.5).				
02/08/21	Marcus, Jacqueline	0.70	1,085.00	023	61105711
	REVIEW CHANGES TO TURNOVER COMPLAINT AND E-MAILS REGARDING SAME (.7).				
02/08/21	Namerow, Derek	3.70	3,644.50	023	61108344

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	BREAKOUT PSA DOCUMENTS AND COMPILE FULLY EXECUTED COPIES (.9); EMAILS WITH BROKER AND TITLE COMPANY REGARDING SAME (.2); PREPARE FOR RICHMOND AND BISHOP CLOSINGS (.6); REVIEW DOCUMENTS FOR ST. JOSEPH, MO, PORTLAND, OR, AND ASHEBORO, NC (.8); SEARCH COUNTY WEBSITES FOR SAME AND SEARCH/REVIEW TITLE (.7); REVIEW STALE PSA'S AND ANNOTATE FOR FOLLOW-UP (.4); UPDATE STATUS TRACKER (.1).				
02/09/21	Marcus, Jacqueline	1.20	1,860.00	023	61116627
	REVIEW CHANGES TO IMESON TURNOVER COMPLAINT AND LEASE TERMS AND CASES REGARDING SAME (.6); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, B. SANFORD, M. BUSCHMANN REGARDING IMESON TURNOVER COMPLAINT (.6).				
02/09/21	Friedmann, Jared R.	0.90	1,165.50	023	61118482
	CALL WITH J.MARCUS, J.CROZIER, E.AQUILA AND B.SANFORD RE: ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT AND LETTER TO TRANSFORM RE: CASH IN SUBSIDIARY ACCOUNTS (0.5); CALL WITH J.CROZIER RE: SAME (0.4).				
02/09/21	Namerow, Derek	2.70	2,659.50	023	61117113
	RESEARCH PROPERTIES SUBJECT TO RESIDUAL PROPERTY SALE (.8); CALL WITH W. GALLAGHER (.2); PREPARE FOR RICHMOND AND BISHOP CLOSINGS AND SEARCH TAXES FOR SAME (.7); REVIEW TITLE AND TITLE OBJECTION FOR SAME (.6); COORDINATE DEPOSIT FOR LEMOORE, CA SALE (.3); UPDATE STATUS TRACKER (.1).				
02/09/21	Sanford, Broden N.	1.20	1,074.00	023	61185181
	PREPARE FOR AND ATTEND CALL RE: ACTION FOR TURNOVER OF PREPAID RENT WITH J. MARCUS, J. FRIEDMANN, J. BROOKS CROZIER, M. BUSCHMAN, AND E. AQUILA.				
02/09/21	Aquila, Elaina	1.80	1,386.00	023	61118824
	CALL WITH J.B. CROZIER, J. FRIEDMANN, B. SANFORD, J. MARCUS, AND M. BUSCHMANN (.4); REVISE ADVERSARY COMPLAINT FOR TURNOVER (1.4).				
02/09/21	Crozier, Jennifer Melien Brooks	2.80	3,080.00	023	61413556

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSTANCE AND STRUCTURE OF HANOVER/IMESON PARK ADVERSARY COMPLAINT (.5); TELECONFERENCES CONCERNING ADVERSARY COMPLAINT (.5); REVIEW, REVISE, AND SUPPLEMENT ADVERSARY COMPLAINT (1.8).				
02/09/21	Callender-Wilson, Lisa	2.40	1,008.00	023	61155930
	DRAFT SELLER'S RESPONSE LETTER; REVIEW TITLE AND TITLE OBJECTION LETTER.				
02/10/21	Namerow, Derek	3.10	3,053.50	023	61127049
	PREPARE FOR N. CANTON CLOSING AND SEARCH PRECEDENT FORMS FOR SAME (.7); REVIEW/REVISE TITLE OBJECTION RESPONSE LETTER FOR RICHMOND AND CIRCULATE (.6); PREPARATION FOR RICHMOND CLOSING (.3); REVIEW TITLE AND RESEARCH TAX STATUS FOR N. CANTON FOR PRORATIONS (.7); REVIEW OAKDALE PSA FROM BUYER AND DRAFT EMAIL FOR FOLLOW UP (.7); UPDATE STATUS TRACKER (.1).				
02/10/21	Barron, Shira	0.90	805.50	023	61123199
	CONF. WITH M3 RE: OYSTER BAY TAX BILL AND CALL TAXING AUTHORITY TO RESOLVE (.9).				
02/10/21	Crozier, Jennifer Melien Brooks	1.00	1,100.00	023	61413551
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSTANCE AND STRUCTURE OF HANOVER PARK/IMESON ADVERSARY COMPLAINT (.5); TELECONFERENCE CONCERNING ADVERSARY COMPLAINT (.5).				
02/10/21	Callender-Wilson, Lisa	3.00	1,260.00	023	61155922
	FINALIZE DRAFT SELLER RESPONSE NOTICE TO TITLE OBJECTION LETTER.				
02/11/21	Marcus, Jacqueline	0.20	310.00	023	61133596
	REVIEW SALE NOTICE REGARDING RICHMOND PROPERTY AND E-MAILS REGARDING SAME.				
02/11/21	Namerow, Derek	4.90	4,826.50	023	61147945

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	REVIEW COMMITMENTS AND LEGAL DESCRIPTIONS FROM CTT FOR RESIDUAL PROPERTY SALE (1.1); EMAILS REGARDING SAME (.2); CHECK OAKDALE PSA FROM BUYER AND EMAIL REGARDING SAME (.4); COORDINATION OF SALE NOTICES FOR RICHMOND AND N. CANTON AND COMPILE DOCUMENTS FOR SAME (.9); RESEARCH TAX WARRANT ISSUE FOR RICHMOND (1.6); REVIEW ADDITIONAL TITLE OBJECTIONS FROM BUYER AND COMPILE RESPONSE (.6); UPDATE STATUS TRACKER (.1).				
02/11/21	Barron, Shira CONF. WITH W. GALLAGHER RE: OYSTER BAY GROUND LEASE (.5); REVIEW GROUND LEASE (.2).	0.70	626.50	023	61130599
02/11/21	Aquila, Elaina CONDUCT RESEARCH FOR EMAIL CORRESPONDENCE WITH J. MARCUS REGARDING SETOFF (.3); CALL WITH JM CROZIER REGARDING FINALIZING ADVERSARY COMPLAINT AND SEND TO B. GALLAGHER (.3); REVISE ADVERSARY COMPLAINT (.9).	1.50	1,155.00	023	61132949
02/12/21	Namerow, Derek COORDINATE DOCUMENTS FOR N. CANTON AND RICHMOND SALE NOTICES (.5); RESEARCH TAX WARRANTS AND EMAILS REGARDING SAME (.8); REVIEW TITLE AND PSA FOR RICHMOND AND SEARCH PRECEDENT CLOSING FORMS FOR SAME (.7); REVIEW QUOTES FOR RESIDUAL PROPERTY SALE FROM CTT TO DISUCSS WITH W. GALLAGHER (.3); REVIEW BUYER COMMENTS TO MATTESON PSA AND COMPILE ISSUES LIST (1.1); UPDATE STATUS TRACKER (.2).	3.60	3,546.00	023	61148760
02/12/21	Aquila, Elaina REVISE ADVERSARY COMPLAINT.	0.40	308.00	023	61136930
02/12/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT HANOVER/IMESON PARK ADVERSARY COMPLAINT.	0.20	220.00	023	61142189
02/13/21	Namerow, Derek REVIEW CHICAGO PSA FOR DILIGENCE AND CLOSING REQUIREMENTS.	0.50	492.50	023	61149444
02/14/21	Marcus, Jacqueline REVIEW CHANGES TO IMESON COMPLAINT.	0.10	155.00	023	61148304

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02/14/21	Aquila, Elaina REVISE ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	0.10	77.00	023	61142704
02/15/21	Friedmann, Jared R. EMAILS WITH B.GALLAGHER RE: DRAFT COMPLAINT SEEKING TURNOVER OF PREPAID RENT.	0.20	259.00	023	61145560
02/15/21	Namerow, Derek REVIEW SUBLEASE AGREEMENT FOR EL CENTRO.	0.50	492.50	023	61161358
02/15/21	Aquila, Elaina SEND ADVERSARY COMPLAINT TO B. GALLAGHER FOR REVIEW.	0.10	77.00	023	61148393
02/16/21	Namerow, Derek REVIEW CHICAGO PSA FOR CALL WITH BUYER'S COUNSEL (.3); REVIEW EMAILS FROM BROKER RE: BIRMINGHAM SALE (.2); FOLLOW UP ON LEMOORE DEPOSIT (.2); EMAILS RE: RESIDUAL PROPERTY SALE (.4); DRAFT AMENDMENT FOR RICHMOND (1.0); COMPILE SIGNATURE PACKET FOR BIRMINGHAM (.4); RESEARCH TAX WARRANTS AND EMAILS RE: SAME (.6); REVISE OAKDALE PSA (.7); REVIEW/ REVISE MATTESON PSA BASED ON BUYER'S COMMENTS (.3); REVIEW TITLE FOR SAME (.5); COORDINATE EXECUTION OF RICHMOND AMENDMENT (.1); PREPARE FOR UPCOMING CLOSINGS (.5); UPDATE STATUS TRACKER (.1).	5.30	5,220.50	023	61161996
02/16/21	Barron, Shira CALL NASSAU COUNTY LAND RECORDS TO DISCUSS TERMINATED GROUND LEASE.	0.30	268.50	023	61161493
02/16/21	Sanford, Broden N. REVIEW CASE LAW FOR, AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	1.40	1,253.00	023	61185611
02/16/21	Crozier, Jennifer Melien Brooks	0.90	990.00	023	61413561

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK ADVERSARY COMPLAINT (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WAYNESBORO, VIRGINIA KMART SHOPPING CENTER DISPUTE (.2); TELECONFERENCE WITH COUNSEL FOR ROCLYND CONCERNING DISPUTE (.2); DRAFT BRIEF EMAIL CORRESPONDENCE SUMMARIZING SUBSTANCE OF TELECONFERENCE WITH COUNSEL AND RESPOND TO RELATED CORRESPONDENCE (.3).				
02/17/21	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING RICHMOND, IN SALE AND E-MAILS REGARDING SAME (.1).	0.10	155.00	023	61167731
02/17/21	Namerow, Derek PREPARW FOR UPCOMING CLOSINGS (.5); COMPILE LIST OF OPEN SALES WITH DILIGENCE TIMELINES (.8); COORDINATE SIGNATURE OF OAKDALE, CA DOCUMENTS (.3); COMPILE FULLY EXECUTED DOCUMENTS AND CIRCULATE (.2); EMAIL WITH CTT RE: SAME (.1); REVIEW RICHMOND TAX WARRANTS AND EMAIL RE: SAME (.6); REVIEW MATTESON PSA AND TITLE AND EMAIL RE: SAME (.7); COORDINATE EXECUTION OF BIRMINGHAM, AL DOCUMENTS (.3); COMPILE FULLY EXECUTED AGREEMENTS FOR SAME (.2); EMAIL WITH CTT RE: SAME (.1); REVIEW EL CENTRO SUBLEASE AND EMAILS RE: SAME (.8); UPDATE STATUS TRACKER (.1).	4.70	4,629.50	023	61169223
02/17/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK ADVERSARY COMPLAINT (.2); TELECONFERENCE CONCERNING HANOVER/IMESON PARK ADVERSARY COMPLAINT AND THIRD MOTION TO ENFORCE APA (.5).	0.70	770.00	023	61413553
02/18/21	Seales, Jannelle Marie EMAILS WITH D. NAMEROW RE: KMART STORE.	0.30	345.00	023	61177623
02/18/21	Godio, Joseph C. REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.	0.30	295.50	023	61183734
02/18/21	Namerow, Derek	3.30	3,250.50	023	61192638

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	REVIEW PSAS, SEARCH PRECEDENT DOCUMENTS AND PREPARE FOR UPCOMING CLOSINGS (1.2); COORDINATE ESCROW AGREEMENTS FOR BIRMINGHAM AND OAKDALE(.4); REVIEW AND REVISE MATTESON PSA (.3); REVIEW TITLE FOR SAME (.5); REVIEW TITLE REQUIREMENTS FOR RICHMOND AND CROSSCHECK AGAINST CLEARANCE OUTLINE FROM CTT (.7); UPDATE STATUS TRACKER (.2).				
02/18/21	Crozier, Jennifer Melien Brooks	0.50	550.00	023	61413542
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WAYNESBORO, VIRGINIA KMART SHOPPING CENTER DISPUTE (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING FILING OF HANOVER/IMESON PARK ADVERSARY COMPLAINT (.3).				
02/19/21	Friedmann, Jared R.	1.60	2,072.00	023	61185983
	EMAILS WITH J.CROZIER RE: EFFORTS TO CONNECT WITH COUNSEL FOR ROCLYND RE: BREACH OF THE LEASE AGREEMENT (0.2); CALL WITH B.GALLAGHER AND J.CROZIER RE: SAME AND NEXT STEPS (0.2); MULTIPLE CALLS WITH J.CROZIER RE: SAME, OPTOINS FOR LOCAL COUNSEL IN VA, AND THIRD MOTION FOR BREACH OF THE APA (0.8); EMAILS RE: POTENTIAL LOCAL COUNSEL IN VA TO HANDLE DISPUTE WITH ROCLYND (0.2); REVIEW AND REVISE DRAFT EMAIL TO COUNSEL FOR ROCLYND (0.1); EMAILS WITH TEAM RE: FINALIZING AND FILING ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT (0.1).				
02/19/21	Namerow, Derek	1.50	1,477.50	023	61194049
	COORDINATE DOCUMENTS FOR SALE NOTICES; REVIEW LATEST TAX WARRANT INFORMATION FOR RICHMOND; COMPILE DOCUMENTS FOR N. CANTON AND REVIEW TITLE FOR SAME; FINALIZE EL CENTRO SUBLEASE REVIEW AND EMAIL REGARDING SAME.				
02/19/21	Sanford, Broden N.	0.40	358.00	023	61185686
	FINALIZE AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.				
02/19/21	Aquila, Elaina	0.10	77.00	023	61413564
	TEAM CORRESPONDENCE REGARDING FILING THE ADVERSARY COMPLAINT FOR TURNOVER.				
02/19/21	Crozier, Jennifer Melien Brooks	0.70	770.00	023	61413558

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WAYNESBORO, VIRGINIA KMART SHOPPING CENTER DISPUTE (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING FILING OF HANOVER/IMESON PARK ADVERSARY COMPLAINT (.5).				
02/19/21	Peene, Travis J. ASSIST WITH PREPARATION OF ADVERSARY COMPLAINT RE: TURNOVER OF PREPAID RENT.	0.50	137.50	023	61198367
02/20/21	Friedmann, Jared R. REVIEW EMAIL FROM COUNSEL FOR ROCLNYD PROPERTY AND EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS.	0.10	129.50	023	61186009
02/21/21	Friedmann, Jared R. FINAL REVIEW AND REVISE OF ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT (0.5); EMAIL TO TEAM RE: COMMENTS AND EDITS TO SAME (0.2).	0.70	906.50	023	61413540
02/21/21	Namerow, Derek REVIEW TITLE TO WAYNESBORO FOR UPDATES TO OA AND/OR REA.	0.70	689.50	023	61193776
02/21/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUBSIDIARY CASH DISPUTE, WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE, AND HANOVER/IMESON PARK ADVERSARY COMPLAINT (.3); REVIEW AND PROVIDE FINAL COMMENTS ON HANOVER/IMESON PARK ADVERSARY COMPLAINT (.5).	0.80	880.00	023	61193870
02/22/21	Marcus, Jacqueline REVIEW J. FRIEDMANN COMMENTS TO IMERSON COMPLAINT (.3); REVIEW ADDITIONAL COMMENTS (.1); TELEPHONE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING REMAINING ISSUES AND REGARDING VIRGINIA PROPERTY (.3); REVIEW SALE NOTICE REGARDING RICHMOND, IN PROPERTY (.1).	0.80	1,240.00	023	61203586
02/22/21	Friedmann, Jared R.	2.00	2,590.00	023	61206549

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	EMAILS AND CALL WITH J.CROZIER RE: FURTHER EDITS/COMMENTS TO DRAFT ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT OTHER OUTSTANDING DISPUTES (0.5); EMAILS WITH J.MARCUS RE: ADVERSARY COMPLAINT (0.1); REVIEW AND ANALYZE SUMMARY OF POTENTIAL REPLY POINTS TO TRANSFORM'S LETTER RE: SUBSIDIARY CASH (0.2); CALL WITH J.MARCUS AND J.CROZIER RE: RESPONDING TO TRANSFORM'S LETTER RE: SUBSIDIARY CASH AND FINAL REVISIONS TO ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT (0.9); REVIEW REVISED DRAFT ADVERSARY COMPLAINT AND EMAIL TO TEAM RE: SAME (0.2); EMAILS RE: SBD / WATERLOO SETTLEMENT (0.1).				
02/22/21	Namerow, Derek	3.20	3,152.00	023	61204087
	FINALIZE MATTESON PSA AND CIRCULATE (.2); PREPARATION FOR RICHMOND CLOSING (.4); CONFIRM EARNEST MONEY FOR OAKDALE WITH CTT (.1); REVIEW TITLE FOR WAYNESBORO AND EMAILS REGARDING SAME (.6); REVIEW TITLE AND UNDERLYING DOCUMENTS FOR ASHEBORO AND COMPARE AGAINST TAX RECORDS (.8); SEARCH TAX HISTORY FOR RICHMOND AND N. CANTON AND COMPUTE CLOSING PRORATIONS (1.0); UPDATE STATUS TRACKER (.1).				
02/22/21	Sanford, Broden N.	2.80	2,506.00	023	61261213
	REVISE, FINALIZE, AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.				
02/22/21	Crozier, Jennifer Melien Brooks	0.70	770.00	023	61413567
	REVIEW AND PROVIDE FINAL COMMENTS AND FEEDBACK ON HANOVER/IMESON PARK ADVERSARY COMPLAINT.				
02/23/21	Bond, W. Michael	0.30	538.50	023	61215161
	REVIEW APA RE: CLEARY LETTER AND CORRESPONDENCE WITH J. CROZIER.				
02/23/21	Marcus, Jacqueline	1.00	1,550.00	023	61211769
	CONFERENCE CALL WITH W. GALLAGHER, B. WILENS REGARDING PUERTO RICO/ATLAS LITIGATION (.6); E-MAIL REGARDING CLAIMS BY AND AGAINST SERITAGE (.3); REVIEW FINAL CHANGES TO IMESON COMPLAINT (.1).				
02/23/21	Friedmann, Jared R.	0.50	647.50	023	61217425

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	REVIEW ANALYSIS/STATUS OF EFFORTS TO COLLECT SERITAGE RECEIVABLE (0.3); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME (0.2).				
02/23/21	Namerow, Derek	4.60	4,531.00	023	61215602
	REVIEW TITLE COMMITMENT AND UNDERLYING DOCUMENTS FOR ASHEBORO, NC AND CONFIRM LEGAL DESCRIPTION (.8); PREPARE FOR UPCOMING CLOSINGS (.3); SEARCH AND PULL PRECEDENT FREE AND CLEAR LANGUAGE FOR J. SEALES (.6); REVIEW TITLE COMMITMENT FOR ST. JOSEPH, MO AND CONFIRM LEGAL DESCRIPTION (.9); SEARCH/CONFIRM TAX HISTORY FOR UPCOMING CLOSINGS AND DRAFT DEEDS FOR SAME (.8); REVIEW TITLE COMMITMENT FOR PORTLAND, OR AND CONFIRM LEGAL DESCRIPTION (1.0); FOLLOW UP ON SALE NOTICE STATUS (.1) UPDATE STATUS TRACKER (.1).				
02/23/21	Barron, Shira	0.10	89.50	023	61209993
	CONF. J. BROOKS RE: ANCHORAGE (.1).				
02/23/21	Sanford, Broden N.	1.60	1,432.00	023	61261231
	REVISE, FINALIZE, AND SERVE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.				
02/23/21	Crozier, Jennifer Melien Brooks	1.90	2,090.00	023	61216552
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK ADVERSARY COMPLAINT (.2); REVIEW EXHIBITS APPENDED TO HANOVER/IMESON PARK ADVERSARY COMPLAINT (.2); REVIEW, ANALYZE, AND ANNOTATE CORRESPONDENCE CONCERNING SERITAGE REIMBURSEMENT FUNDS (.6); PREPARE DRAFT EMAIL SUMMARIZING STATUS OF SERITAGE DISPUTE (.7); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).				
02/23/21	Stauble, Christopher A.	0.60	276.00	023	61300457
	ASSIST WITH PREPARATION OF HANOVER/IMESON ADVERSARY COMPLAINT.				
02/24/21	Bond, W. Michael	1.60	2,872.00	023	61224967
	REVIEW APA IN PREPARATION FOR CALL; CALL WITH WEIL TEAM RE: SPARROW AND FOREIGN ENTITIES; FOLLOW UP FROM CALL; CALL WITH J. FRIEDMAN.				
02/24/21	Marcus, Jacqueline	0.40	620.00	023	61222833

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	TELEPHONE CALL WITH W. GALLAGHER REGARDING ATLAS LITIGATION AND RICHMOND, IN SALE (.3); REVIEWED NORTH CANTON SALE NOTICE (.1).				
02/24/21	Friedmann, Jared R. EMAILS WITH B.SANFORD RE: SERVICE OF ADVERSARY COMPLAINT SEEKING TURNOVER OF PREPAID RENT.	0.10	129.50	023	61413570
02/24/21	Namerow, Derek DRAFT SALES DISCLOSURE FORMS FOR RICHMOND, IN (.8); COORDINATE SALE NOTICE FOR N. CANTON (.3); REVIEW TITLE AND TAX RECORDS FOR PORTLAND, OR AND ST. JOSEPH, MO (.9); EMAILS REGARDING SAME (.2); EMAILS WITH CTT REGARDING UPCOMING CLOSINGS (.2); UPDATE STATUS TRACKER (.1).	2.50	2,462.50	023	61224953
02/24/21	Sanford, Broden N. RESEARCH PROCEDURAL COMPLIANCE AND COORDINATE SERVICE OF PROCESS FOR DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT.	1.50	1,342.50	023	61261298
02/24/21	Callender-Wilson, Lisa REVIEW TITLE COMMITMENTS AND CORRESPONDENCE WITH TITLE COMPANY AS TO TAX PARCEL IDS PER D. NAMEROW.	1.00	420.00	023	61261098
02/25/21	Namerow, Derek REVISE CLOSING DOCUMENTS FOR RICHMOND (1.1); SEARCH/REVIEW TAXES FOR SAME (.6); MULTIPLE EMAILS REGARDING SAME (.2); CONFIRM UPDATED LEGAL DESCRIPTION (.5); COMPILE LIST OF RECENT CLOSINGS FOR. W. GALLAGHER (.3); REVIEW TITLE AND PARCEL MAPS FOR PORTLAND, OR TRANSACTION (.6); COMPILE/DRAFT N. CANTON DOCUMENTS (.4); UPDATE STATUS TRACKER (.1).	3.80	3,743.00	023	61241311
02/25/21	Barron, Shira FOLLOW UP WITH NASSAU COUNTY RE: OYSTER BAY TAXES.	0.10	89.50	023	61227742
02/25/21	Sanford, Broden N. RESEARCH PROCEDURAL COMPLIANCE AND COORDINATE SERVICE OF PROCESS FOR DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT.	0.80	716.00	023	61261201

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02/26/21	Namerow, Derek COMPILE SIGNATURE PACKET FOR RICHMOND (.7); DRAFT ESCROW INSTRUCTION LETTER (.5); COMPILE SIGNATURE PACKETS FOR N. CANTON (.6); SEARCH AND REVIEW TAXES FOR RICHMOND (.5); EMAILS RE: SAME (.2); REVISE SALES DISCLOSURE FORMS (.4); REVIEW OAKDALE PSA FOR W. GALLAGHER AND EMAIL RE: SAME (.2); UPDATE STATUS TRACKER (.1).	3.20	3,152.00	023	61256368
02/26/21	Crozier, Jennifer Melien Brooks DRAFT CORRESPONDENCE CONCERNING WAYNESBORO, VIRGNIA SHOPPING CENTER TITLE SEARCH.	0.10	110.00	023	61413572
02/26/21	Stauble, Christopher A. COORDINATE SERVICE OF HANOVER/IMESON ADVERSARY COMPLAINT AND SUMMONS [ADVERSARY PROCEEDING NO. 21-07011].	0.60	276.00	023	61302022
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		115.80	\$112,646.00		
02/01/21	Goslin, Thomas D. CORRESPONDENCE RE WILMINGTON SITE (.2); CORRESPONDENCE RE CANTON SITE (.2).	0.40	470.00	025	61054504
02/09/21	Goslin, Thomas D. REVIEW WILMINGTON PROPOSAL (.1); CORRESPONDENCE RE SAME (.3).	0.40	470.00	025	61118763
02/10/21	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA SITE (.1); CALL WITH CLIENT RE SAME (.3).	0.40	470.00	025	61128593
02/15/21	Goslin, Thomas D. REVIEW LODI GROUNDWATER REPORT.	0.10	117.50	025	61172357
02/16/21	Goslin, Thomas D. REVIEW LODI SAMPLING REPORT.	0.70	822.50	025	61160321
02/18/21	Goslin, Thomas D.	1.50	1,762.50	025	61181788

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	PREPARE FOR AND PARTICIPATE ON CALL WITH WOOD RE LODI SITE (1.0); CALL WITH CLIENT RE SAME (.2); CORRESPONDENCE RE SAME (.3).				
02/22/21	Goslin, Thomas D. CORRESPONDENCE RE WILMINGTON ENVIRONMENTAL ESCROW.	0.40	470.00	025	61206370
02/24/21	Goslin, Thomas D. CORRESPONDENCE RE LODI PROPERTY (.3); CORRESPONDENCE RE PHILADELPHIA PROPERTY (.2).	0.50	587.50	025	61232100
02/25/21	Goslin, Thomas D. CORRESPONDENCE RE ESCROW FOR PROPERTY IN MCMURRAY, PA (.8); REVIEW MATERIALS RE SAME (.4).	1.20	1,410.00	025	61241671
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		5.60	\$6,580.00		
02/02/21	Marcus, Jacqueline CONFERENCE CALL WITH M. KORYCKI, D. LITZ REGARDING VARIOUS ORDINARY COURSE PROFESSIONAL ISSUES (.7).	0.70	1,085.00	026	61064018
02/02/21	Litz, Dominic PREPARE FOR CALL WITH WEIL AND M-3 RE: ORDINARY COURSE PROFESSIONAL PROCESS; CALL RE: SAME.	0.80	716.00	026	61067546
02/03/21	Litz, Dominic REVISE 13TH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (0.2); CALL WITH P. WHITE (ARENT FOX) RE: ORDINARY COURSE PROFESSIONAL PAPERWORK (0.1).	0.30	268.50	026	61077956
02/04/21	Marcus, Jacqueline REVIEW ALTAQUIP ENGAGEMENT LETTER (.2); REVIEW ORDINARY COURSE PROFESSIONAL NOTICE AND E-MAILS REGARDING SAME (.2).	0.40	620.00	026	61082912
02/04/21	Friedmann, Jared R.	0.20	259.00	026	61413544

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	EMAILS WITH P.WHITE AND TEAM RE: RETAINER AGREEMENT REQUIREMENTS FOR COMPLIANCE WITH ORDINARY COURSE PROFESSIONAL ORDER.				
02/04/21	Litz, Dominic REVISE SUPPLEMENTAL NOTICE OF ORDINARY COURSE PROFESSIONAL.	0.30	268.50	026	61085615
02/05/21	Litz, Dominic REVISE SUPPLEMENTAL NOTICE OF ORDINARY COURSE PROFESSIONAL (0.7); CORRESPOND WITH P. WHITE (ARENT FOX LLP) RE: RETENTION PAPERWORK (0.2).	0.90	805.50	026	61094912
02/08/21	Marcus, Jacqueline FOLLOW UP REGARDING ORDINARY COURSE PROFESSIONAL NOTICE (.2).	0.20	310.00	026	61105847
02/08/21	Litz, Dominic PREPARE SUPPLEMENTAL NOTICE OF ORDINARY COURSE PROFESSIONAL FOR FILING.	0.50	447.50	026	61115976
02/08/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF THIRTEENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST.	0.70	322.00	026	61184457
SUBTOTAL TASK 026 - Retention/Fee Application: Ordinary Course Professionals:		5.00	\$5,102.00		
02/02/21	DiDonato, Philip REVIEW AND COMMENT ON PROPOSED ORDER RE 6TH INTERIM FEE APP.	0.70	626.50	027	61080132
02/02/21	Peene, Travis J. ASSIST WITH PREPARATION OF SIXTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS.	1.10	302.50	027	61096879
02/09/21	Litz, Dominic REVIEW M-III MONTHLY STATEMENT.	0.30	268.50	027	61116038

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02/10/21	Litz, Dominic PREPARE NOTICE FOR M-III PARTNERS.	1.90	1,700.50	027	61128737
02/12/21	Marcus, Jacqueline REVIEW NOTICE FOR M-III AND E-MAILS REGARDING SAME (.2).	0.20	310.00	027	61139256
02/17/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE SUPPLEMENTAL NOTICE IN CONNECTION WITH DEBTORS' RETENTION OF M-III ADVISORY PARTNERS, LP.	0.40	110.00	027	61198335
02/22/21	DiDonato, Philip FINALIZE 6TH INTERIM FEE ORDER FOR SUBMISSION TO CHAMBERS.	0.40	358.00	027	61253101
02/22/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-EIGHTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF JANUARY 1, 2021 THROUGH JANUARY 31, 2021.	0.40	110.00	027	61270135
02/23/21	Litz, Dominic CALL WITH M. KORCYKI RE: DELOITTE TAX.	0.20	179.00	027	61215175
02/23/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE PROPOSED SIXTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR CHAMBERS REVIEW/APPROVAL.	0.30	82.50	027	61270107
SUBTOTAL TASK 027 - Retention/Fee Application:		5.90	\$4,047.50		
Other Professionals:					
02/16/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.90	3,030.50	028	61189888
02/18/21	Peene, Travis J.	1.60	440.00	028	61198382

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	ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-EIGHTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM JANUARY 1, 2021 THROUGH JANUARY 31, 2021.				
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		3.50	\$3,470.50		
02/01/21	Remijan, Eric D. CORRESPONDENCE WITH WEIL TEAM, DELOITTE AND THE CLIENT REGARDING TAX REPORTING ISSUES.	0.20	230.00	031	61049597
02/02/21	Goldring, Stuart J. CALLS WITH W. MCRAE (CLEARY) AND E. REMIJAN REGARDING NOL ANALYSIS (.4).	0.40	718.00	031	61064786
02/02/21	Remijan, Eric D. ANALYZE NOL TRADING ORDER ISSUES.	0.90	1,035.00	031	61064166
02/03/21	Goldring, Stuart J. CONFER WITH E. REMIJAN REGARDING NOL ANALYSIS (.1).	0.10	179.50	031	61073369
02/03/21	Remijan, Eric D. ANALYZE NOL AND TAX-FREE REORGANIZATION ISSUES.	0.20	230.00	031	61072951
02/04/21	Remijan, Eric D. ANALYZE NOL AND TAX-FREE REORGANIZATION ISSUES.	1.00	1,150.00	031	61082121
02/05/21	Goldring, Stuart J. FOLLOW-UP INTERNALLY REGARDING STOCK TRANSFER INQUIRY (.3).	0.30	538.50	031	61101440
02/05/21	Remijan, Eric D. ANALYZE ISSUES RELATED TO THE NOL TRADING ORDER.	0.70	805.00	031	61088834

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02/06/21	Remijan, Eric D. ANALYZE ISSUES RELATED TO THE NOL TRADING ORDER.	0.20	230.00	031	61090557
02/08/21	Goldring, Stuart J. CALL WITH CLEARY TAX REGARDING STOCK OWNERSHIP (.1); CALL WITH E. REMIJAN REGARDING SAME AND TAX PROJECTIONS (.2).	0.30	538.50	031	61111446
02/08/21	Remijan, Eric D. ANALYZE ISSUES RELATED TO THE NOL TRADING ORDER.	0.50	575.00	031	61105788
02/10/21	Goldring, Stuart J. CALL WITH E. REMIJAN AND DELOITTE TAX REGARDING NOL ANALYSIS AND POTENTIAL STOCK TRANSFERS (.6).	0.60	1,077.00	031	61129717
02/10/21	Remijan, Eric D. CONFERENCE WITH WEIL TAX AND DELOITTE REGARDING ISSUES RELATED TO THE NOL TRADING ORDER (.6); ANALYZE SAME (.2).	0.80	920.00	031	61125646
02/11/21	Remijan, Eric D. ANALYZE TAX RETURN FILING ISSUES.	0.20	230.00	031	61132847
02/12/21	Remijan, Eric D. ANALYZE TAX RETURN FILING ISSUES (.2); ANALYZE TAX ISSUES RELATED TO THE NOL TRADING MOTION (.4).	0.60	690.00	031	61138034
02/17/21	Goldring, Stuart J. CALL WITH CLEARY TAX REGARDING TRADING ORDER (.1); EMAIL EXCHANGE WITH J. MARCUS AND TAX TEAM REGARDING SAME (.6); CALL WITH E. REMIJAN REGARDING SAME (.1).	0.80	1,436.00	031	61169493
02/17/21	Remijan, Eric D. ANALYZE TAX ISSUES RELATED TO THE NOL TRADING MOTION.	0.50	575.00	031	61168075

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02/18/21	Goldring, Stuart J. FOLLOW-UP REGARDING STOCK TRANSFER QUESTION (.2); EMAIL EXCHANGE WITH E. REMIJAN AND DELOITTE REGARDING SAME (.3).	0.50	897.50	031	61180194
02/18/21	Remijan, Eric D. ANALYZE TAX ISSUES RELATED TO THE NOL TRADING MOTION.	0.20	230.00	031	61176245
02/19/21	Goldring, Stuart J. CONSIDER DELOITTE EMAIL REGARDING SECTION 382 ANALYSIS, AND DISCUSS SAME WITH E. REMIJAN (.2).	0.20	359.00	031	61184393
02/19/21	Remijan, Eric D. ANALYZE TAX ISSUES RELATED TO THE NOL TRADING MOTION.	1.00	1,150.00	031	61183854
02/21/21	Goldring, Stuart J. FOLLOW-UP REGARDING STOCK TRANSFER ANALYSIS.	0.30	538.50	031	61190276
02/21/21	Remijan, Eric D. ANALYZE TAX ISSUES RELATED TO THE NOL TRADING MOTION.	0.40	460.00	031	61189885
02/23/21	Remijan, Eric D. ANALYZE TAX ISSUES RELATED TO THE NOL TRADING MOTION.	0.30	345.00	031	61215236
02/25/21	Hoenig, Mark REVIEW STOCK TRANSFER ISSUES.	0.60	990.00	031	61238551
02/25/21	Goldring, Stuart J. CONSIDER EMAIL FROM CLEARY TAX REGARDING CURRENT STOCK OWNERSHIP (.2), AND E. REMIJAN EMAIL TO DELOITTE REGARDING SAME (.2).	0.40	718.00	031	61243523
02/25/21	Remijan, Eric D.	0.60	690.00	031	61228255

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ANALYZE TAX ISSUES RELATED TO THE NOL TRADING MOTION.					
SUBTOTAL TASK 031 - Tax Issues:		12.80	\$17,535.50		
02/02/21	Marcus, Jacqueline	0.20	310.00	036	61064274
FOLLOW UP REGARDING W. VANN E-MAIL ON BERMUDA STATUS (.2).					
02/04/21	Marcus, Jacqueline	0.10	155.00	036	61083038
REVIEW AMENDED NOTICE OF ABANDONMENT OF CLAIMS (.1).					
02/09/21	Marcus, Jacqueline	0.20	310.00	036	61116555
REVIEW CHANGES TO AMENDED NOTICE OF ABANDONMENT AND E-MAIL REGARDING SAME (.2).					
02/10/21	Marcus, Jacqueline	0.10	155.00	036	61125502
REVIEW CHANGES TO REVISED NOTICE OF ABANDONMENT.					
02/22/21	Marcus, Jacqueline	0.10	155.00	036	61203801
E-MAIL W. VANN REGARDING ABANDONMENT OF CLAIMS.					
SUBTOTAL TASK 036 - Sears Re:		0.70	\$1,085.00		
02/03/21	Marcus, Jacqueline	0.20	310.00	037	61073775
E-MAILS WITH M. DREYER REGARDING RESIGNATION FROM BOARD (.1); E-MAILS J. GODIO REGARDING DISSOLUTION OF KCD (.1).					
02/03/21	Zavagno, Michael	3.30	2,953.50	037	61076345
REVIEW POTENTIAL DISSOLUTION OF KCD IP.					
02/03/21	Reiser, Matthew James	2.20	1,386.00	037	61070050
RESEARCH DISSOLUTION OF KCD IP, LLC AND COLLABORATE WITH M. ZAVAGNO.					
02/04/21	Reiser, Matthew James	4.60	2,898.00	037	61080529

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	CALL WITH JOE GODIO TO DISCUSS DISSOLUTION OF KCD IP (.2); CONDUCT RESEARCH AND FORM DISSOLUTION STRATEGY FOR KCD IP LLC THAT COMPLIES WITH LLC AGREEMENT AND DCGL AND DRAFT EMAIL TO TEAM FOR REVIEW (4.4).				
02/09/21	Marcus, Jacqueline REVIEW E-MAIL REGARDING KCD CREDITORS (.1).	0.10	155.00	037	61116706
02/09/21	Zavagno, Michael KCD IP DISSOLUTION CHECKLIST AND DOCUMENTS.	3.20	2,864.00	037	61116854
02/09/21	Reiser, Matthew James INCORPORATE CHANGES TO KCD IP LLC DISSOLUTION MEMO AND SEND TO J. GODIO.	2.20	1,386.00	037	61113241
02/10/21	Zavagno, Michael REVISE KCD IP DISSOLUTION CHECKLIST AND DRAFT KCD IP WRITTEN CONSENTS.	1.30	1,163.50	037	61127956
02/10/21	Reiser, Matthew James PREPARE KCD LLP DISSOLUTION CHECKLIST.	0.50	315.00	037	61121235
02/11/21	Zavagno, Michael REVIEW AND REVISE KCD IP DOCUMENTS.	1.50	1,342.50	037	61135042
02/11/21	Reiser, Matthew James REVISE KCD DISSOLUTION CHECKLIST AND CIRCULATE.	0.40	252.00	037	61130952
02/17/21	Munz, Naomi EMAILS RE: KCD IP.	0.50	587.50	037	61207682
02/18/21	Reiser, Matthew James UPDATE KCD IP DISSOLUTION CHECKLIST AND CIRCULATE.	0.10	63.00	037	61172807
02/24/21	Marcus, Jacqueline	0.10	155.00	037	61222851

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E-MAILS M. DREYER, M. KORYCKI REGARDING EXTENSION OF INDEPENDENT DIRECTOR CONTRACT (.1).					
02/26/21	Godio, Joseph C. CALL WITH M. ZAVAGNO TO DISCUSS KCD IP DISSOLUTION.	0.90	886.50	037	61245174
02/26/21	Zavagno, Michael REVIEW AND REVISE DOCUMENTS AND PLAN REGARDING THE DISSOLUTION OF KCD IP.	4.80	4,296.00	037	61257225
SUBTOTAL TASK 037 - KCD:		25.90	\$21,013.50		
Total Fees Due		564.00	\$564,744.50		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-112678; DATE: 12/31/2020 - RELATIVITY EXPORT / CASE REVIEW (DECEMBER 2020)	H023	40607187	31,945.40
02/25/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-113847; DATE: 01/31/2021 - RELATIVITY DATA HOSTING (JANUARY 2021) SEARS CHAPTER 11	H023	40619183	6,216.72
SUBTOTAL DISB TYPE H023:				\$38,162.12
02/04/21	Genender, Paul R. DUPLICATING PAYEE: PLATINUM IDS, LLC (42172-01); INVOICE#: 68939; DATE: 01/14/2021	H025	40606870	389.92
SUBTOTAL DISB TYPE H025:				\$389.92
02/16/21	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 114317; DATE: 2/8/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JANUARY 2021.	H060	40613144	153.00
02/16/21	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 114317; DATE: 2/8/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JANUARY 2021.	H060	40613135	23.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/16/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093085296; DATE: 1/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JANUARY 2021.	H060	40618424	13.86
02/16/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093085296; DATE: 1/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JANUARY 2021.	H060	40618209	3.57
SUBTOTAL DISB TYPE H060:				\$193.43
02/22/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 725325863; DATE: 1/22/2021 - FEDEX INVOICE: 725325863 INVOICE DATE:210122TRACKING #: 782580951690 SHIPMENT DATE: 20210113 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: RONALD J OEHL, TLM REALTY CORP, 295 MADISON AVE FL 37, NEW YORK, NY 10017	H071	40615807	13.73
02/22/21	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 725325863; DATE: 1/22/2021 - FEDEX INVOICE: 725325863 INVOICE DATE:210122TRACKING #: 782624765308 SHIPMENT DATE: 20210114 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE ROBERT D DRAIN S CHAMBE, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS STREET, WHITE PLAINS, NY 10601	H071	40615739	15.87

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/22/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 725325863; DATE: 1/22/2021 - FEDEX INVOICE: 725325863 INVOICE DATE:210122TRACKING #: 782581040927 SHIPMENT DATE: 20210113 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: M MARC DAHAN, DAHAN & NOWICK LLP, 123 MAIN ST, WHITE PLAINS, NY 10601	H071	40615761	13.73
SUBTOTAL DISB TYPE H071:				\$43.33
02/04/21	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5854434; DATE: 1/29/2021 - TAXI CHARGES FOR 2021-01-29 INVOICE #5854434490074 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2021-01-19 FROM: 767 5TH AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	40606970	119.02
SUBTOTAL DISB TYPE H073:				\$119.02
02/10/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86110473596; DATE: 02/01/2021 - CERTIFICATE OF GOOD STANDING FROM MICHIGAN SOS	H100	40609594	72.85
SUBTOTAL DISB TYPE H100:				\$72.85
02/10/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4600349; DATE: 10/21/2020 - 10.15.2020 HEARING TRANSCRIPT	H103	40609580	332.75

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/10/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4578173; DATE: 10/07/2020 - WITNESS AUDIO TRANSCRIPTION 10.06.2020	H103	40609575	157.30
02/11/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 3948396; DATE: 02/10/2021 - 09.12.2019 HEARING TRANSCRIPT	H103	40609929	1,851.30
02/11/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 3922440; DATE: 02/10/2021 - 08.22.2019 HEARING TRANSCRIPT	H103	40609917	968.00
02/12/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 3924896; DATE: 02/09/2021 - 08.23.2019 HEARING TRANSCRIPT INVOICE DATE 8/29/2019	H103	40610494	1,022.45
02/12/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 3978581; DATE: 02/10/2021 - 10.03.2019 HEARINGTRANSCRIPT - INVOICE DATE: 10/10/2019	H103	40610479	2,196.15
02/12/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4058327; DATE: 02/09/2021 - 11.20.2019 HEARING TRANSCRIPT- INVOICE DATE: 11/26/2019	H103	40610480	338.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/12/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 3982603; DATE: 02/10/2021 - 10.07.2019 HEARING TRANSCRIPT - INVOICE DATE: 10/10/2019	H103	40610481	1,427.80
02/16/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4096018; DATE: 02/09/2021 - 12.13.2019 HEARING TRANSCRIPT INVOICE DATE: 12/17/2019	H103	40610831	1,621.40
02/17/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4006171; DATE: 02/16/2021 - 10.23.2019 HEARING TRANSCRIPT INVOICE DATE: 10/25/2019	H103	40611917	471.90
02/19/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 3955958; DATE: 02/10/2021 - 09.18.2019 HEARING TRANSCRIPT - INVOICE DATE: 9/20/2019	H103	40613677	133.10
02/22/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4162661; DATE: 02/09/2021 - 01.28.2020 HEARING TRANSCRIPT. INVOICE DATE: 1/30/2020	H103	40615025	568.70
SUBTOTAL DISB TYPE H103:				\$11,089.65
02/22/21	WGM, Firm DUPLICATING 1565 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/17/2021 TO 02/17/2021	S017	40616395	156.50

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SUBTOTAL DISB TYPE S017:				<u>\$156.50</u>
02/19/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622667	65.10
02/19/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622562	34.50
02/19/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622245	29.50
02/19/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622268	37.30
02/19/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622513	3.30
02/19/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622617	8.60
02/19/21	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622402	1.60

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02/19/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622312	5.40
02/19/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622279	3.80
02/19/21	Thomas, April M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622646	2.20
02/19/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622374	30.40
02/19/21	Genender, Paul R. COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40614520	3.00
02/19/21	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622675	13.60
02/19/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622539	2.30
02/19/21	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622581	13.20

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02/25/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 01/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40619333	201.64
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40619590	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/15/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40621363	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40621411	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/27/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40621462	1.30
02/25/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 01/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40619429	156.83

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02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620736	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40621379	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620279	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40619865	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/17/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620444	1.30
02/25/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 01/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	40620057	124.27

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02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/14/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620887	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/19/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40621460	1.30
02/25/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 01/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40621308	22.40
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620448	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40619710	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/26/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620635	1.30

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02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620544	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40621369	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/31/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40619991	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620251	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40619778	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620799	1.30

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02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/13/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620838	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620410	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/18/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620386	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620621	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40621481	1.30
02/25/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 01/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40621195	179.23

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/21	Aquila, Elaina COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 01/07/2021 CONNECT TIME: 0:22:15 DOC/LINE(S): 20 TRANSACTIONS: 16	S061	40620624	113.35
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620098	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620616	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/06/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40619645	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40621007	1.30
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/03/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40619396	1.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 01/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40620653	41.42
02/25/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/20/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40620308	1.30
02/25/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 01/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40621291	224.04
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/07/2021 ACCOUNT 424YN6CXS	S061	40624421	30.06
02/26/21	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 01/12/2021 ACCOUNT 424YN6CXS	S061	40624147	56.17
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/06/2021 ACCOUNT 424YN6CXS	S061	40624234	30.06
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/13/2021 ACCOUNT 424YN6CXS	S061	40624355	112.31

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02/26/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 01/21/2021 ACCOUNT 424YN6CXS	S061	40623953	161.67
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/26/2021 ACCOUNT 424YN6CXS	S061	40624083	170.16
02/26/21	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 01/22/2021 ACCOUNT 424YN6CXS	S061	40624284	53.89
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/14/2021 ACCOUNT 424YN6CXS	S061	40624319	56.17
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/26/2021 ACCOUNT 424YN6CXS	S061	40624247	3.97
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/26/2021 ACCOUNT 424YN6CXS	S061	40624110	170.16
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/22/2021 ACCOUNT 424YN6CXS	S061	40624461	112.32
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/12/2021 ACCOUNT 424YN6CXS	S061	40623801	112.31

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02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/06/2021 ACCOUNT 424YN6CXS	S061	40623913	112.31
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/26/2021 ACCOUNT 424YN6CXS	S061	40623974	449.25
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/11/2021 ACCOUNT 424YN6CXS	S061	40624244	168.48
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/25/2021 ACCOUNT 424YN6CXS	S061	40624191	30.06
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/21/2021 ACCOUNT 424YN6CXS	S061	40623706	505.42
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/21/2021 ACCOUNT 424YN6CXS	S061	40624105	30.06
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/26/2021 ACCOUNT 424YN6CXS	S061	40623890	56.73
02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/25/2021 ACCOUNT 424YN6CXS	S061	40624091	449.25

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02/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 01/07/2021 ACCOUNT 424YN6CXS	S061	40624395	224.63
SUBTOTAL DISB TYPE S061:				<u>\$4,452.72</u>
02/04/21	Singh, Sunny TELEPHONE INVOICE#: CREX4436026702041240; DATE: 2/4/2021 - TELEPHONIC COURT HEARING- JAN 21, 2021.	S149	40606649	70.00
SUBTOTAL DISB TYPE S149:				<u>\$70.00</u>
TOTAL DISBURSEMENTS				<u><u>\$54,749.54</u></u>